TAX INVOICE Original

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829892330

State: Rajasthan State Code: 08

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

Invoice No. **SL/4487** Dated **07/03/2024**

IRN No f9bf18b0b69610427178fcfb1d55d1a7643a677499853a8e0681901b2

627e9c4

ACK No 172414555420734 Date: 07/03/2024

Buyer

BIKANER KIRANA KENDRA BIKANER

OPP. SABZI MANDI SARVODAYA BASTI

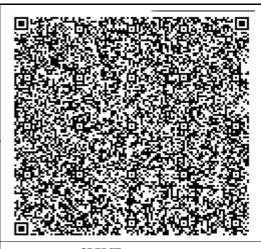
BIKANER

BIKANER Pin: 334004 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJKPP6602J2ZV PAN No. AJKPP6602J

Delivery Address:



Pymt Mode: CREDIT

Transporter BIKANER GOLDEN

GR No.:

Vehicle No

Delivery Station: BIKANER

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	185.00	176.19	5.00	21,142.86
	SGA52/77							
	120.0/12							
2	KISMIS	08062010	6.00	60.00	188.00	179.05	5.00	10,742.86
	SBM74							
	60.0/6							
		Total	18		180	Total		31,885.72
0.1	Oth an Ohanna				Other Cha			180.00

Other Charges

MAJDURI 180.00 Other Charges 180.00
CGST TAX 801.64
SGST TAX 801.64

Net Amount 33,669.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Sixty Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	32,065.72	801.64	801.64

Remarks:

Terms:

1. Goods once sold are not returnable.

- 2. Payment should be by Draft/Crossed Cheque.
- 3. Interest 18% p.a. will be charged if payment is not made before due date.
- ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory