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/824** Dated **27/05/2024**

IRN No 41fcd134e4d2aed59031f58fe7cf014b4c433ee452f641f59f4da69511

854cc1

ACK No 172415068222303 Date: 27/05/2024

Buyer

BINDAL STORE GANGAPUR

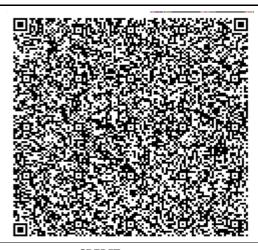
NAYA BAZAR GNGAPUR CITY GANGAPUR CITY

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPM0417H1ZY PAN No. ACCPM0417H

Delivery Address:



Pymt Mode: **CREDIT**Transporter **JAGDAMBA**

GR No.:

Vehicle No

Delivery Station: GANGAPUR

Broker ADITYA BRO(RM)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	18.00	180.00	165.00	157.14	5.00	28,285.72
	MPH74							
	180.0/18							
2	KISMIS	08062010	12.00	120.00	158.00	150.48	5.00	18,057.14
	BSK63							
	120.0/12							
		Total	30		300	Total		46,342.86
		iotai	30					300.00

MAJDURI

300.00

 Other Charges
 300.00

 CGST TAX
 1,166.07

 SGST TAX
 1,166.07

Net Amount 48,975.00

Amount In Words Rupees Forty Eight Thousand Nine Hundred Seventy Five Only.

Our Bankers:

Other Charges

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	46,642.86	1,166.07	1,166.07

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.
- 4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory