Original **TAX INVOICE**

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/626 Dated 08/05/2024

a173af0299868ee9158a2954599d32c277874e420ce42e598ee315f95 IRN No

fcb94e3

ACK No 172414948349970 Date: 08/05/2024

Buyer

BANSAL KIRANA STORE PILIBANGA

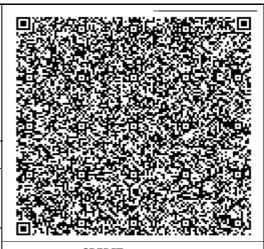
WARD NO.16 **PEERKHANA ROAD PILIBANGA**

PILIBANGA Pin: **335803** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. CRPPK7532R 08CRPPK7532R1ZR

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN ONKARA

GR No.:

Vehicle No

Delivery Station: PILIBANGA

Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS VSH63	08062010	24.00	240.00	170.00	161.90	5.00	38,857.15
	240.0/24							
		Total	24		240	Total		38,857.15
Other Charges					Other Charges			239.99

MAJDURI

240.00

Amount In Words Rupees Forty One Thousand Fifty Two Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	39,097.15	977.43	977.43						

CGST TAX

SGST TAX

Net Amount

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

977.43

977.43

41,052.00