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/2057 Dated 11/10/2024

6c778abe113186f2d54e3073f3bd9152de88cafb426477ff50e73c65d IRN No

24f8929

ACK No 172415997284157 Date: 11/10/2024

Buyer

## **BINDAL STORE GANGAPUR**

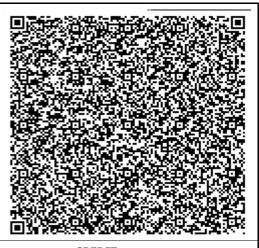
**NAYA BAZAR GNGAPUR CITY GANGAPUR CITY** 

**GANGAPUR** Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACCPM0417H 08ACCPM0417H1ZY

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 TSP42	08062010	6.00	60.00	211.00	200.95	5.00	12,057.14
	60.0/6							
		Total	6		60	Total		12,057.14
Other Charges					Other Cha	rges		60.00

MAJDURI

60.00

Amount In Words Rupees Twelve Thousand Seven Hundred Twenty Three 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%	12,117.14	302.93	302.93

**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** 

302.93

302.93

12,723.00