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/1078 Dated 28/06/2024

857f4803bb6475fdb6ba3f30738939b3a8ff18398f07d76f0855bbec8e IRN No

2e7d7d

ACK No Date: 28/06/2024 172415284270793

Buyer

## **BINDAL STORE GANGAPUR**

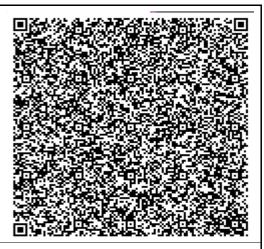
**NAYA BAZAR GNGAPUR CITY GANGAPUR CITY** 

**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<br>Rate | Amount    |
|---------------|----------------------|----------|-------|--------|---------------|--------|-------------|-----------|
| 1             | KISMIS               | 08062010 | 12.00 | 120.00 | 175.00        | 166.67 | 5.00        | 20,000.00 |
|               | BTK54                |          |       |        |               |        |             |           |
|               | 120.0/12             |          |       | 60.00  | 104.00        |        |             |           |
| 2             | KISMIS               | 08062010 | 6.00  | 60.00  | 184.00        | 175.24 | 5.00        | 10,514.29 |
|               | SMT103               |          |       |        |               |        |             |           |
|               | 60.0/6               |          |       |        |               |        |             |           |
|               |                      |          |       |        |               |        |             |           |
|               |                      |          |       |        |               |        |             |           |
|               |                      |          |       |        |               |        |             |           |
|               |                      |          |       |        |               |        |             |           |
|               |                      |          |       |        |               |        |             |           |
|               |                      | Total    | 18    |        | 180           | Total  |             | 30,514.29 |
| Other Charges |                      |          |       |        | Other Charges |        |             | 179.99    |

MAJDURI

180.00

| Amount In Words Rupees Thirty Two Thousand Two Hundred Twenty Nine Only. |          |                     |                     |               |               |  |  |  |  |  |  |
|--|----------|---------------------|---------------------|---------------|---------------|--|--|--|--|--|--|
| Our Bankers: KOTAK MAHINDRA BANK A/C No.: 9829892330                     | HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |  |  |  |  |  |  |
| IFSC CODE: KKBK0003549   | 08062010 | CGST 2.5%+SGST 2.5% | 30,694.29           | 767.36        | 767.36        |  |  |  |  |  |  |

**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** 

767.36

767.36

32,229.00