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/473** Dated **25/04/2024**

IRN No c94a7e9f1c292b15c090bfb3b3522016d413c60297c2e04d2a3cc821

5a607680

ACK No 172414863280099 Date: 25/04/2024

Buyer

BIKANER GENERAL STORE BHIWARI

B-76

SHOPPING COMPLEX

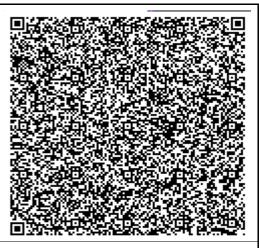
BHIWADI

BHIWARI Pin: 301019 State: Rajasthan Code: 08

Phone:

GSTIN: 08BISPK5259C1ZY PAN No. BISPK5259C

Delivery Address:



Pymt Mode: **CREDIT**Transporter **VIJAYLAXMI**

Vehicle No

GR No.:

Delivery Station: BHIWARI

10284606

Broker BHAJAN J MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	165.00	157.14	5.00	9,428.57
	MLJ29 TRAY							
	60.0/6							
2	KISMIS	08062010	3.00	30.00	165.00	157.14	5.00	4,714.29
	PB21							
	30.0/3							
		Total	9		90	Total		14,142.86
								90.50

Other Charges

MAJDURI

90.00

 Other Charges
 90.50

 CGST TAX
 355.82

 SGST TAX
 355.82

 Net Amount
 14,945.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Forty Five 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%	14,232.86	355.82	355.82

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