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/880** Dated **04/06/2024**

IRN No e0bfd8d09572a821b6012472c042cd1f6b4764cbeaa1372a12f6b2de

a7fe29ee

ACK No 172415126199385 Date: 04/06/2024

Buyer

BIKANER GENERAL STORE BHIWARI

B-76

SHOPPING COMPLEX

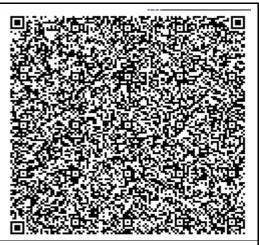
BHIWADI

BHIWARI Pin: 301019 State: Rajasthan Code: 08

Phone:

GSTIN: 08BISPK5259C1ZY PAN No. BISPK5259C

Delivery Address:



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

GR No.:

Vehicle No

Delivery Station: BHIWARI

Broker BHAJAN J MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	10.00	100.00	173.00	164.76	5.00	16,476.19
	DMI92/139							
	100.0/10							
2	KISMIS	08062010	10.00	100.00	169.00	160.95	5.00	16,095.24
	HGD53/77							
	100.0/10							
		Total	20		200	Total		32,571.43
Other	Charges	-			Other Cha			200.01

Amount In Words Rupees Thirty Four Thousand Four Hundred Ten Only.

Our Bankers:

MAJDURI

200.00

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%	32,771.43	819.28	819.28

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.

 ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory

819.28

819.28

34,410.00