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/1083** Dated **29/06/2024**

IRN No d35fc309f7a128256c0bb83caf8ddc9de5061028ebeb57a39b821a5d

77d87296

ACK No 172415290913923 Date: 29/06/2024

Buyer

BIKANER KIRANA KENDRA BIKANER

OPP. SABZI MANDI SARVODAYA BASTI

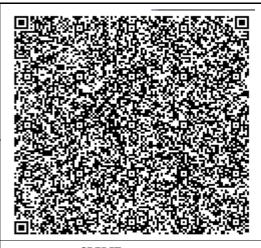
BIKANER

BIKANER Pin: 334004 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJKPP6602J2ZV PAN No. AJKPP6602J

Delivery Address:



Pymt Mode: **CREDIT** Transporter **TFC**

GR No.:

Vehicle No

Delivery Station: BIKANER

Broker **SELF BRO**

		1		T			007	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	181.00	172.38	5.00	10,342.86
	STB105/159							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	173.00	164.76	5.00	9,885.71
	NMH110							
	60.0/6							
	55.5,5							
		Tatal	42		120	-		00 000 57
		Total	12			Total		20,228.57
A.L.					Other Cha	Other Charges		

Other Charges MAJDURI

120.00

 Other Charges
 120.01

 CGST TAX
 508.71

 SGST TAX
 508.71

Net Amount 21,366.00

Amount In Words Rupees Twenty One Thousand Three Hundred Sixty Six 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%	20,348.57	508.71	508.71

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