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/1348 Dated 29/07/2024

9c853c88981846579923f5c81a9759eecb83c8154c48b9e85ca3247f IRN No

12111ff8

ACK No 172415486711784 Date: 29/07/2024

Buyer

BINDAL STORE GANGAPUR

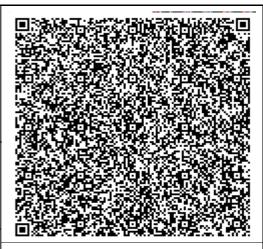
NAYA BAZAR GNGAPUR CITY GANGAPUR CITY

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	08062010	12.00	120.00	174.00	165.71	5.00	19,885.72
	KAM72/85							
	120.0/12							
2	KISMIS	08062010	12.00	120.00	186.00	177.14	5.00	21,257.15
	ATB81/122							
	120.0/12							
3	KISMIS	08062010	12.00	117.00	156.00	148.57	5.00	17,382.85
	NBN16/23							
	110.0/11,7.0							
		Total	36		357	Total		58,525.72
Other Charges					Other Charges			360.00

Amount In Words Rupees Sixty One Thousand Eight Hundred Thirty Only.

Our Bankers:

MAJDURI

360.00

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%	58,885.72	1,472.14	1,472.14

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

1,472.14

1,472.14

61,830.00