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/701** Dated **13/05/2024**

IRN No 9e5dbdad4407fcd34c2ef76c9c01f7516869542fcb6fd6e5912993cf63

593e7e

ACK No 172414983020386 Date: 13/05/2024

Buyer

BINDAL STORE GANGAPUR

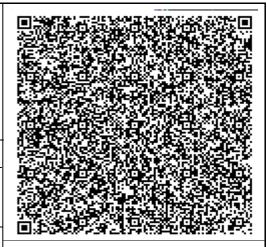
NAYA BAZAR GNGAPUR CITY GANGAPUR CITY

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPM0417H1ZY PAN No. ACCPM0417H

Delivery Address:



Pymt Mode: **CREDIT**Transporter **MARUTI**

GR No.:

Vehicle No

Delivery Station: GANGAPUR

Broker ADITYA BRO(RM)

		A. Control of the Con	1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	162.00	154.29	5.00	9,257.14
	ABB20/30							
	60.0/6							
		.						0.057.44
		Total	6		60	Total		9,257.14

Amount In Words Rupees Nine Thousand Seven Hundred Eighty Three Only.

Our Bankers:

Other Charges

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

_		<u>* </u>			
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	9,317.14	232.93	232.93

Other Charges

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

60.00

232.93

232.93

9,783.00