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/1386 Dated 02/08/2024

c66e13598e4b1b5ffb2ffac0daa52f45531d7cb5dffeab38f15a2dcb08 IRN No

450fc8

ACK No 172415518812045 Date: 02/08/2024

Buyer

**BINDAL STORE GANGAPUR** 

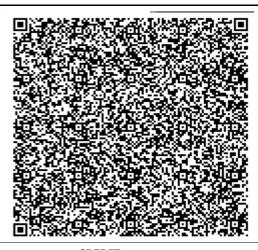
**NAYA BAZAR GNGAPUR CITY GANGAPUR CITY** 

**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 JAN57	08062010	3.00	27.00	245.00	233.33	5.00	6,300.00
	20.0/2,7.0							
		Total	3		27	Total		6,300.00
Other Charges					Other Charges			60.00

60.00

MAJDURI

Amount In Words Rupees Six Thousand Six Hundred Seventy Eight Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	6,360.00	159.00	159.00						

**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** 

159.00

159.00

6,678.00