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/1329** Dated **27/07/2024** 

IRN No **f64212b5027749d3d0fac1998d7b367814faf4940f138c6a703e16f8c0** 

8c3452

ACK No 172415476552827 Date: 27/07/2024

Buyer

## **BINDAL STORE GANGAPUR**

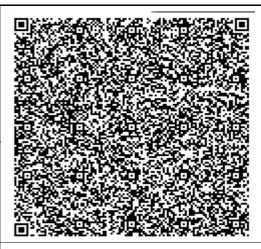
NAYA BAZAR GNGAPUR CITY GANGAPUR CITY

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPM0417H1ZY PAN No. ACCPM0417H

Delivery Address:



Pymt Mode: **CREDIT**Transporter **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	1.00	10.00	156.00	148.57	5.00	1,485.71
	NBN16/23							
	10.0							
2	KISMIS	08062010	1.00	10.00	158.00	150.48	5.00	1,504.76
	RAK13/14							
	10.0							
		Total	2		20	Tatal		2,990.47
		iolai			Other Cha	Total	2,990.47	

MAJDURI

20.00

Other Charges 20.01
CGST TAX 75.26
SGST TAX 75.26

Net Amount 3,161.00

Amount In Words Rupees Three Thousand One Hundred Sixty One Only.

Our Bankers:

**Other Charges** 

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%	3,010.47	75.26	75.26

## Remarks:

<u>Terms:</u>
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**