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/1866 Dated 24/09/2024

46f4241cdf24f7f3c485aba7b2e6a64b249ec9e1d7ec1e47190c9e9bb IRN No

3320220

ACK No 172415862203676 Date: 24/09/2024

Buyer

## **BIKANER GENERAL STORE BHIWARI**

**SHOPPING COMPLEX** 

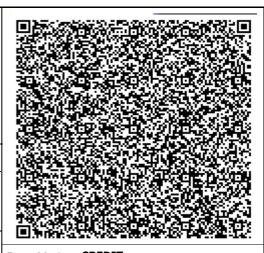
BHIWADI

**BHIWARI** Pin: **301019** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BISPK5259C 08BISPK5259C1ZY

Delivery Address:



Pymt Mode: CREDIT Transporter VIJAYLAXMI

GR No.:

Vehicle No

Delivery Station: BHIWARI

Broker **BHAJAN J MODI** 

		Total	2			Total		4,857.14
	,							
	30.0/2							
-	BMP71					202.00	5.00	.,007.12
1	KISMIS	08062010	2.00	30.00	170.00	161.90		4,857.14
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

**Other Charges** MAJDURI

50.00

Other Charges 50.50 **CGST TAX** 122.68 SGST TAX 122.68

**Net Amount** 5,153.00

Amount In Words Rupees Five Thousand One Hundred Fifty Three 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%	4,907.14	122.68	122.68

## **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**