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/2143 Dated 19/10/2024

99d3a1a5f8cfdcb1e6dc222eb09662296d9234f2002768acc627c231 IRN No

422ba4c4

ACK No 172416049091206 Date: 19/10/2024

Buyer

## **BANSAL KIRANA STORE PILIBANGA**

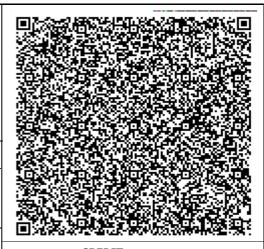
WARD NO.16 **PEERKHANA ROAD PILIBANGA** 

**PILIBANGA** Pin: **335803** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. CRPPK7532R 08CRPPK7532R1ZR

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN ONKARA

GR No.:

Vehicle No

Delivery Station: PILIBANGA

Broker **BHAJAN J MODI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS LYB135	08062010	24.00	240.00	184.00	175.24	5.00	42,057.14
	240.0/24							
ı								
		Total	24		240	Total		42,057.14
Other Charges					Other Charges			240.00

240.00

MAJDURI

Amount In Words Rupees Forty Four Thousand Four Hundred Twelve Only.											
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	42,297.14	1,057.43	1,057.43						

**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** 

1,057.43

1,057.43

44,412.00