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/1893** Dated **27/09/2024**

IRN No 9d7ff684da18cefc663052b837c93413ddfcb4088a5cca6fd85c747c8f

54fa9d

ACK No 172415885912418 Date: 27/09/2024

Buyer

BIKANER GENERAL STORE BHIWARI

B-76

SHOPPING COMPLEX

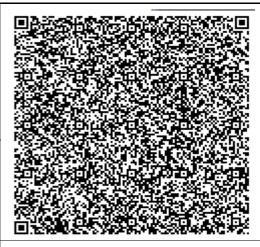
BHIWADI

BHIWARI Pin: 301019 State: Rajasthan Code: 08

Phone:

GSTIN: 08BISPK5259C1ZY PAN No. BISPK5259C

Delivery Address:



Pymt Mode: **CREDIT**Transporter **VIJAYLAXMI**

GR No.:

Vehicle No

Delivery Station: BHIWARI

Broker BHAJAN J MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	15.00	226.00	170.00	161.90	5.00	36,590.48
	BMP71/72		'					
	210.0/14,16.0		'					
			'					
			'					
			'					
			'					
			'					
			'					
		Total	15		226	Total		36,590.48
			'	<u> </u>		Other Charges		

Other Charges MAJDURI

150.00

 Other Charges
 150.50

 CGST TAX
 918.51

 SGST TAX
 918.51

Net Amount 38,578.00

Amount In Words Rupees Thirty Eight Thousand Five Hundred Seventy Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	36,740.48	918.51	918.51

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