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/1285 Dated 24/07/2024

1c382d7dec2a24251cd71e1c6b2a981cff7b92922ecbcfa2e2f36fe75 IRN No

883020b

ACK No 172415453508623 Date: 24/07/2024

Buyer

BINDAL STORE GANGAPUR

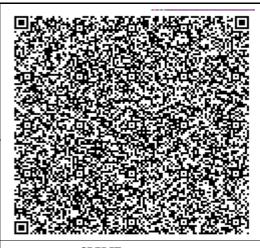
NAYA BAZAR GNGAPUR CITY GANGAPUR CITY

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)

BYP36 60.0/6	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
	1		08062010	6.00	60.00	156.00	148.57	5.00	8,914.28
Total 6 60 Total 8,914.2		60.0/6							
Total 6 60 Total 8,914.2									
			Total	6					8,914.28 60.00

Amount In Words Rupees Nine Thousand Four Hundred Twenty Three Only.

Our Bankers:

MAJDURI

60.00

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%	8,974.28	224.36	224.36

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

224.36

224.36

9,423.00