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/1026 Dated 20/06/2024

29b5ab5f386c346357462724b6d9fc378ffa297ac50ee85e0f8ee4844 IRN No

145fa4f

ACK No 172415231295608 Date: 20/06/2024

Buyer

BIKANER GENERAL STORE BHIWARI

SHOPPING COMPLEX

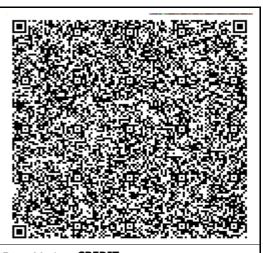
BHIWADI

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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS LKG18 RAMU P	08062010	7.00	99.00	161.00	153.33	5.00	15,180.00
	90.0/6,9.0							
		Total	7		00	-		15 100 00
Other	Charges		Other Cha	Total rges		15,180.00 70.50		

70.00

Amount In Words Rupees Sixteen Thousand Thirteen Only.

Our Bankers:

MAJDURI

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%	15,250.00	381.25	381.25

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

381.25

381.25

16,013.00