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/287** Dated **15/04/2024** 

IRN No 14ac1c29fc7509645b35962ed097c9948e5a0df2906643fb46e26ccfc

1c88247

ACK No 172414803642541 Date: 15/04/2024

Buyer

## **BANSAL KIRANA STORE PILIBANGA**

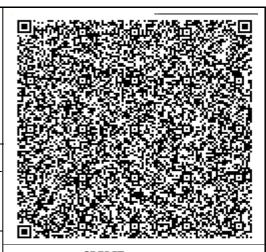
WARD NO.16 PEERKHANA ROAD PILIBANGA

PILIBANGA Pin: 335803 State: Rajasthan Code: 08

Phone:

GSTIN: 08CRPPK7532R1ZR PAN No. CRPPK7532R

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	08062010	12.00	120.00	180.00	171.43	5.00	20,571.43
	RBD43/65							
	120.0/12							
		Total	12		120	Total		20,571.43
		1						110.00

Other Charges
MAJDURI

120.00

Other Charges 119.99
CGST TAX 517.29
SGST TAX 517.29

Net Amount 21,726.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Twenty Six 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%	20,691.43	517.29	517.29

## Remarks:

<u>Terms:</u>
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**