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/1767 Dated 13/09/2024

92aab51b3952607dc405517b77669d689ead9e7f3b7bc3c28b455c8 IRN No

809b351e5

ACK No 172415792122618 Date: 13/09/2024

Buyer

BINDAL STORE GANGAPUR

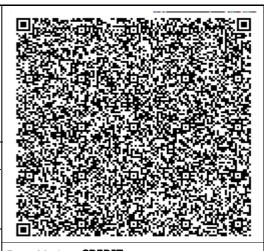
NAYA BAZAR GNGAPUR CITY GANGAPUR CITY

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)

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|-------|-------------------------------|----------|------|--------|-----------------|------------|-------------|-----------|
| 1 | KISMIS NK114/165 60.0/6 | 08062010 | 6.00 | 60.00 | 245.00 | 233.33 | | 14,000.00 |
| | | | | | | | | |
| | | | | | | | | |
| Other | Charges | Total | 6 | | 60 Other Cha | Total rges | | 14,000.00 |

Amount In Words Rupees Fourteen Thousand Seven Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

| | <u> </u> | | | |
|----------|---------------------|---------------------|---------------|---------------|
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| 08062010 | CGST 2.5%+SGST 2.5% | 14,060.00 | 351.50 | 351.50 |

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

351.50

351.50

14,763.00