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/174** Dated **08/04/2024**

IRN No 34af8ade939f6f76e143f1474659db3bd8237d5e183381e3961c8c03c

71cb12c

ACK No 172414762315498 Date: 08/04/2024

Buyer

BIKANER GENERAL STORE BHIWARI

B-76

SHOPPING COMPLEX

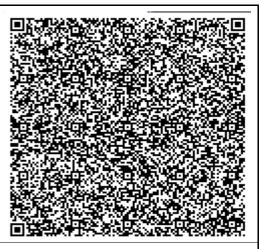
BHIWADI

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	1.00	10.00	170.00	161.90	5.00	1,619.05
	ABM77/115							
	10.0							
2	KISMIS	08062010	1.00	10.00	160.00	152.38	5.00	1,523.81
	RSK40							
	10.0							
3	KISMIS	08062010	1.00	15.00	165.00	157.14	5.00	2,357.14
	MRT65							
	15.0							
		Total	3		35	Total		5,500.00
0.1		1			Other Cha			30.48

Other Charges

MAJDURI

30.00

Net Amou	int	5,807.00
SGST TAX	(138.26
CGST TAX	(138.26
Other Cha	rges	30.48

Amount In Words Rupees Five Thousand Eight Hundred Seven 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%	5,530.00	138.26	138.26

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