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/1431 Dated 06/08/2024

c9b728022c088b3b153411b50479960671f3233692bc072aeace1aa4 IRN No

a67601c3

ACK No 172415542682634 Date: 06/08/2024

Buyer

BINDAL STORE GANGAPUR

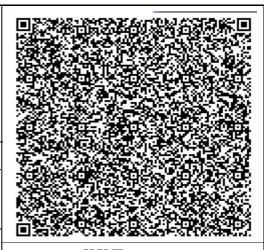
NAYA BAZAR GNGAPUR CITY GANGAPUR CITY

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)

| | | 0 | 1 | | | | | |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
| 1 | KISMIS | 08062010 | 7.00 | 67.10 | 174.00 | 165.71 | 5.00 | 11,119.43 |
| | KAM72/85 | | | | | | | |
| | 60.0/6,7.1 | | | | | | | |
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| | | | | | | | | |
| | | Total | 7 | | 67.100 | Total | | 11,119.43 |
| | | | | | | . 514 | | , |

70.00

Other Charges

MAJDURI

| Amount In Words Rupees Eleven Thousand Seven Hundred Forty Nine Only. | | | | | | | | | | | |
|---|----------|---------------------|------------|---------------|--------|--|--|--|--|--|--|
| Our Bankers : | HSN Code | Tax Description | Assessable | CGST Value | SGST | | | | | | |
| KOTAK MAHINDRA BANK A/C No.: 9829892330 | | | Value | | Value | | | | | | |
| IFSC CODE: KKBK0003549 | 08062010 | CGST 2.5%+SGST 2.5% | 11,189.43 | 279.74 | 279.74 | | | | | | |
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Other Charges

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

70.09

279.74

279.74

11,749.00