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/1330 Dated 27/07/2024

IRN No 94b4239435c1e028084488afd0255125379a4a6116123fdd88ef91d53

80ef9fd

ACK No 172415476584808 Date: 27/07/2024

Buyer

BIKANER GENERAL STORE BHIWARI

B-76

SHOPPING COMPLEX

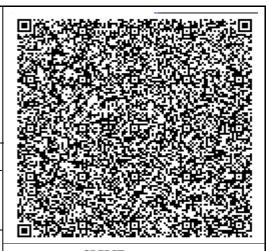
BHIWADI

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	3.00	30.00	165.00	157.14	5.00	4,714.29
	RMP23/35							
	30.0/3							
		Total	3		30	Total		4,714.29
Other Charges					Other Charges 30.49			

Amount In Words Rupees Four Thousand Nine Hundred Eighty Two Only.

Our Bankers:

MAJDURI

30.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
	08062010	CGST 2.5%+SGST 2.5%	4,744.29	118.61	118.61						

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.

 ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory

118.61

118.61

4,982.00