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/1898** Dated **27/09/2024**

IRN No b710f02916b46cd031c3c5e4621de133e640daca64056afdc6b3c369

bbded791

ACK No 172415887204809 Date: 27/09/2024

Buyer

BINDAL STORE GANGAPUR

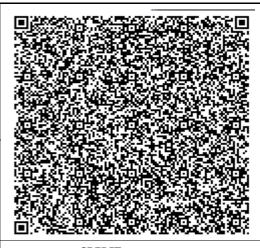
NAYA BAZAR GNGAPUR CITY GANGAPUR CITY

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPM0417H1ZY PAN No. ACCPM0417H

Delivery Address:



Pymt Mode: **CREDIT**Transporter **JAGDAMBA**

GR No.:

Vehicle No

Delivery Station: GANGAPUR

Broker ADITYA BRO(RM)

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	10.00	98.50	210.00	200.00	5.00	19,700.00
	NBD17							
	90.0/9,8.5							
		Total	10		98.500	Total		19,700.00
Other Charges					Other Charges 100.00			

MAJDURI

100.00

 Other Charges
 100.00

 CGST TAX
 495.00

 SGST TAX
 495.00

Net Amount 20,790.00

Amount In Words Rupees Twenty Thousand Seven Hundred Ninety 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%	19,800.00	495.00	495.00

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.

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

For SHRI KALKA ENTERPRISES

Authorised Signatory