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/1521** Dated **16/08/2024**

IRN No 1c5ec722498245db661e8e61fcb057ed34877eaae51108a1c8d91571

ddf19a2e

ACK No 172415603410798 Date: 16/08/2024

Buyer

BIKANER GENERAL STORE BHIWARI

B-76

SHOPPING COMPLEX

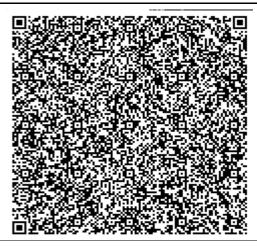
BHIWADI

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 RGG61 RAMU P	08062010	15.00	225.00	160.00	152.38	5.00	34,285.73
	225.0/15							
		Total	15		225	Takal		24 205 72
		Total	15		Other Cha	Total		34,285.73

Other Charges
MAJDURI

150.00

 Other Charges
 150.49

 CGST TAX
 860.89

 SGST TAX
 860.89

 Net Amount
 36,158.00

Amount In Words Rupees Thirty Six Thousand One Hundred Fifty Eight Only.

Our Bankers:

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%	34,435.73	860.89	860.89

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