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/1783** Dated **16/09/2024** 

IRN No d5d39f373a4c131c2b81dea95a4dc2e9f3b7cfa8d72eb213cfe30fe3e

6e8b33a

ACK No 172415808898375 Date: 16/09/2024

Buyer

## **BINDAL STORE GANGAPUR**

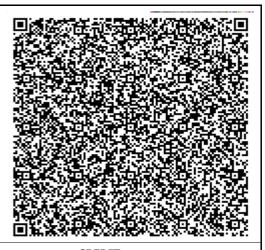
NAYA BAZAR GNGAPUR CITY GANGAPUR CITY

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)

| SNo. | Description Of Goods | HSN Code | Qty   | Weight | STP Rate      | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|-------|--------|---------------|--------|-------------|-----------|
| 1    | KISMIS               | 08062010 | 12.00 | 117.50 | 191.00        | 181.90 | 5.00        | 21,373.81 |
|      | BHK64/93             |          |       |        |               |        |             |           |
|      | 110.0/11,7.5         |          |       |        |               |        |             |           |
|      |                      |          |       |        |               |        |             |           |
|      |                      |          |       |        |               |        |             |           |
|      |                      |          |       |        |               |        |             |           |
|      |                      |          |       |        |               |        |             |           |
|      |                      |          |       |        |               |        |             |           |
|      |                      |          |       |        |               |        |             |           |
|      |                      |          |       |        |               |        |             |           |
|      |                      |          |       |        |               |        |             |           |
|      |                      |          |       |        |               |        |             |           |
|      |                      | Total    | 12    |        | 117.500       | Total  |             | 21,373.81 |
| 0.1  |                      | Total    |       |        | Other Charges |        |             | 120.49    |

Other Charges MAJDURI

120.00

Other Charges 120.49
CGST TAX 537.35
SGST TAX 537.35

Net Amount 22,569.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Sixty Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 21,493.81           | 537.35        | 537.35        |

## 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**