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/1184** Dated **11/07/2024** 

IRN No a88df1e84f198626f4944aa9e7f6494d1653a7a9836365973682f334e2

323cd7

ACK No 172415377438350 Date: 11/07/2024

Buyer

## **BIKANER GENERAL STORE BHIWARI**

B-76

SHOPPING COMPLEX

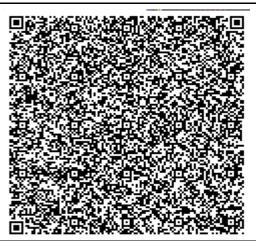
**BHIWADI** 

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

		-			Other Charges 90.01			
		Total	8		115	Total	l I	17,633.33
	105.0/7,10.0							
	LKG18							
1	KISMIS	08062010	8.00	115.00	161.00	153.33	5.00	17,633.33
SNo.	Description Of Goods	HSN Code	Qiy	Weight	STP Rate	Rate	Rate	Amount
CNo	Description Of Coods	HSN Codo	Qty	Majaht	OTD Date	D-4-	GST	Amount

80.00

Other Charges 80.01
CGST TAX 442.83
SGST TAX 442.83

Net Amount 18,599.00

Amount In Words Rupees Eighteen Thousand Five Hundred Ninety Nine Only.

Our Bankers:

**Other Charges** 

MAJDURI

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%	17,713.33	442.83	442.83

## 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**