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/1974** Dated **03/10/2024**

IRN No 908ac501e10639314035163484f156c45ca2b6caa14cd857081bd7c4

00efeb35

ACK No 172415934077853 Date: 03/10/2024

Buyer

BANSAL KIRANA STORE PILIBANGA

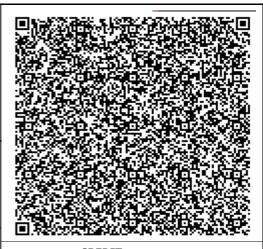
WARD NO.16 PEERKHANA ROAD PILIBANGA

PILIBANGA Pin: 335803 State: Rajasthan Code: 08

Phone:

GSTIN: 08CRPPK7532R1ZR PAN No. CRPPK7532R

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN ONKARA

GR No.:

Vehicle No

Delivery Station: PILIBANGA

Broker BHAJAN J MODI

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Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
KISMIS	08062010	12.00	120.00	185.00	176.19	5.00	21,142.86
VBK42/63							
120.0/12							
KISMIS	08062010	6.00	60.00	195.00	185.71	5.00	11,142.86
SBP73/97							
60.0/6							
,							
	Total	18		180	Total		32,285.72
Other Charges							300.00
	KISMIS VBK42/63 120.0/12 KISMIS SBP73/97 60.0/6	KISMIS 08062010 VBK42/63 120.0/12 KISMIS 08062010 SBP73/97 60.0/6 Total	KISMIS VBK42/63 120.0/12 KISMIS SBP73/97 60.0/6 Total 12.00 12.00 12.00 Total 12.00	Description Of Goods	Description Of Goods	Description Of Goods	Description Of Goods

Amount In Words Rupees Thirty Four Thousand Two Hundred Fifteen Only.

Our Bankers:

MAJDURI

300.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	32,585.72	814.64	814.64

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

814.64

814.64

34,215.00