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/444** Dated **23/04/2024** 

IRN No bc880af47e0a2f3c32de1a77049dd65ea7282e0d85aa77e12d481d1a

11167584

ACK No 172414850428875 Date: 23/04/2024

Buyer

## **BIKANER GENERAL STORE BHIWARI**

B-76

SHOPPING COMPLEX

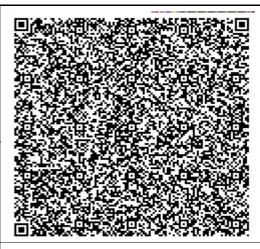
BHIWADI

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

	•	1			O41 O1	Other Charges 60.01		
		Total	6		60	Total	1	9,428.57
	60.0/6							
1	KISMIS MLG29 RAMU P	08062010	0.00	00.00	105.00	157.14	5.00	9,428.57
	VICMIC	00062010	6.00	60.00	165.00	157.14		0.420.57
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

Other Charges
MAJDURI

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60.00

 Other Charges
 60.01

 CGST TAX
 237.21

 SGST TAX
 237.21

 Net Amount
 9,963.00

Amount In Words Rupees Nine Thousand Nine Hundred Sixty Three 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%	9,488.57	237.21	237.21

## 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**