Original **TAX INVOICE**

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/1163 Dated 09/07/2024

6d1608e036847a8cb067b7f792b40ceca4a144daed54c0fba15af76b IRN No

3dcb38f5

ACK No 172415363581655 Date: 09/07/2024

Buyer

BINDAL STORE GANGAPUR

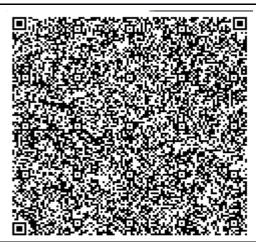
NAYA BAZAR GNGAPUR CITY GANGAPUR CITY

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACCPM0417H 08ACCPM0417H1ZY

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 Rate	Amount
1	KISMIS SMT103	08062010	12.00	120.00	184.00	175.24	5.00	21,028.57
	120.0/12							
								04 000 57
	Charges	Total	12		Other Cha	Total		21,028.57 120.01

Amount In Words Rupees Twenty Two Thousand Two Hundred Six Only.

Our Bankers:

MAJDURI

120.00

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%	21,148.57	528.71	528.71

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

528.71

528.71

22,206.00