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/4673 Dated 22/03/2024

62e89080bff2c7313580b41b5a4c8dfaeedc84d1b0f81ee5de2131adb IRN No

1a807d8

ACK No Date: 22/03/2024 172414654618515

Buyer

BIKANER GENERAL STORE BHIWARI

B-76

SHOPPING COMPLEX

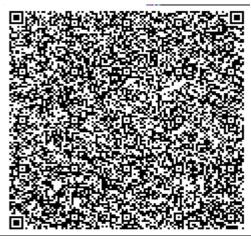
BHIWADI

BHIWARI Pin: **301019** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BISPK5259C 08BISPK5259C1ZY

Delivery Address:



Pymt Mode: CREDIT Transporter VIJAYLAXMI

GR No.:

Vehicle No

Delivery Station: BHIWARI

Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	175.00	166.67	5.00	3,333.33
	ABC82/61							
	20.0/2							
2	KISMIS	08062010	2.00	20.00	200.00	190.48	5.00	3,809.52
	SSP148/147							
	20.0/2							
		Total	4		40	Total		7,142.85
		· Star	-					60.01

60.00

Other Charges 60.01 **CGST TAX** 180.07 SGST TAX 180.07 **Net Amount** 7,563.00

Amount In Words Rupees Seven Thousand Five Hundred Sixty Three 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%	7,202.85	180.07	180.07

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