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/576** Dated **03/05/2024** 

IRN No f53b56d20e675d44f5460fb85406880d2427d5baad23f7efc2fcf3b25c

5c49fd

ACK No 172414919094946 Date: 03/05/2024

Buyer

## **BIKANER GENERAL STORE BHIWARI**

B-76

SHOPPING COMPLEX

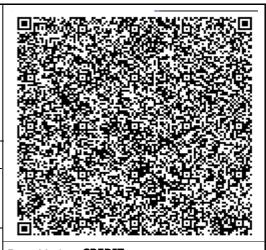
**BHIWADI** 

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 30.40		
		Total	3		30	Total		4,714.29
	30.0/3							
	MLJ29 RAMU P							
1	KISMIS	08062010	3.00	30.00	165.00	157.14	5.00	4,714.29
							Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST	Amount

MAJDURI

30.00

Other Charges 30.49
CGST TAX 118.61
SGST TAX 118.61

Net Amount 4,982.00

Amount In Words Rupees Four Thousand Nine Hundred Eighty Two Only.

Our Bankers:

**Other Charges** 

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%	4,744.29	118.61	118.61

## 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