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/1847 Dated 21/09/2024

IRN No 8a685b74872c07246c913831d6aacab2cd470682a9df2eecaeeb75f3

758759eb

ACK No 172415844528775 Date: 21/09/2024

Buyer

BIKANER GENERAL STORE BHIWARI

B-76

SHOPPING COMPLEX

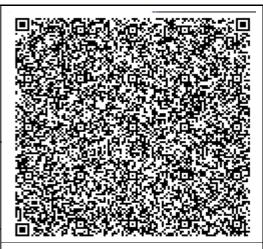
BHIWADI

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				Other Charges 20.00		
		Total	2		24	Total		4,457.14
	24.0/2							
	ASS71/51							
1	KISMIS	08062010	2.00	24.00	195.00	185.71	5.00	4,457.14
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Rate	Amount
CNIc	Description Of Coads	HCN Codo	Otv	Mojaht	OTD D-1-	D-4-	GST	Amount

20.00

Other Charges20.00CGST TAX111.93SGST TAX111.93

Net Amount 4,701.00

Amount In Words Rupees Four Thousand Seven Hundred One 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%	4,477.14	111.93	111.93

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