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/4295 Dated 15/02/2024

822bd176cb67e1adf7625923fd8aa7fb4625020ddc0cdc7681f83bf4f IRN No

7f03882

ACK No 172414413545498 Date: 15/02/2024

Buyer

BANSAL KIRANA STORE PILIBANGA

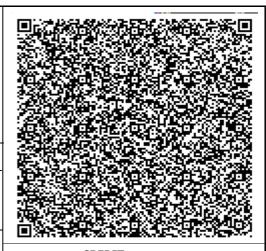
WARD NO.16 **PEERKHANA ROAD PILIBANGA**

PILIBANGA Pin: **335803** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. CRPPK7532R 08CRPPK7532R1ZR

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN ONKARA

GR No.:

Vehicle No

Delivery Station: PILIBANGA

Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	KISMIS ANARDANA	08062010	4.00	56.00	103.00	98.10	5.00	5,493.33	
	AIVARDAIVA								
	56.0/4								
		Total	4		56	Total		5,493.33	
Other Charges					Other Charges 60.01				

MAJDURI

60.00

Amount In Words Rupees Five Thousand Eight Hundred Thirty One Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	5,553.33	138.83	138.83						

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

138.83

138.83

5,831.00