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/4582 Dated 12/03/2024

619645bd72f344caa2bcfebab717b206a77f488e7eda28957820d17c IRN No

da28fc0b

ACK No 172414587012907 Date: 12/03/2024

Buyer

## **BIKANER GENERAL STORE BHIWARI**

B-76

**SHOPPING COMPLEX** 

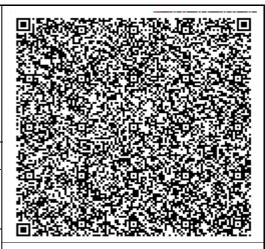
BHIWADI

**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 RAMU P	08062010	12.00	120.00	160.00	152.38	5.00	18,285.72
	120.0/12							
		Total	12		120	Total	I I	18,285.72
Other Charges					Other Charges			120.00

MAJDURI

120.00

Amount In Words Rupees Nineteen Thousand Three Hundred Twenty Six Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	18,405.72	460.14	460.14						

**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** 

460.14

460.14

19,326.00