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/1316 Dated 27/07/2024

IRN No e395049a78daef0fecdc6db85d40f10210a071b609a6f794ae38e8054

10f9b41

ACK No 172415473655099 Date: 27/07/2024

Buyer

BANSAL KIRANA STORE PILIBANGA

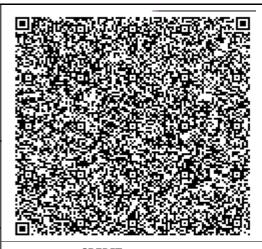
WARD NO.16 PEERKHANA ROAD PILIBANGA

PILIBANGA Pin: 335803 State: Rajasthan Code: 08

Phone:

GSTIN: 08CRPPK7532R1ZR PAN No. CRPPK7532R

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	08062010	18.00	180.00	168.00	160.00	5.00	28,800.00
	SSR64/96							
	180.0/18							
		Total	18		180	Total	1	28,800.00
Other Charges					Other Charges 180.00			

MAJDURI

180.00

CGST TAX SGST TAX 724.50 724.50

Net Amount

30,429.00

Amount In Words Rupees Thirty Thousand Four Hundred Twenty Nine Only.

Our Bankers:

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%	28,980.00	724.50	724.50

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