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/4282** Dated **13/02/2024**

IRN No 84800bfc8d560c5802fb40ce547f9d6572998d2dd59f96444fdde4003

1cd5792

ACK No 172414401991223 Date: 13/02/2024

Buyer

BIKANER GENERAL STORE BHIWARI

B-76

SHOPPING COMPLEX

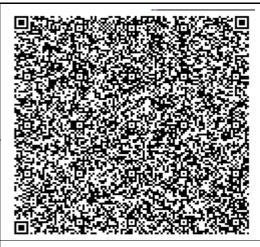
BHIWADI

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	56.00	145.00	138.10	5.00	7,733.33
2	56.0/4 KISMIS BSK113	08062010	3.00	30.00	160.00	152.38	5.00	4,571.43
	30.0/3							
		Total	7		86	Total		12,304.76
		,	ı		Othor Cho	K0.00		70.50

MAJDURI 70.00 Other Charges 70.50 CGST TAX 309.37 SGST TAX 309.37

Net Amount 12,994.00

Amount In Words Rupees Twelve Thousand Nine Hundred Ninety Four 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%	12,374.76	309.37	309.37

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