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/1514** Dated **14/08/2024** 

IRN No c9f7c812f09f703f5aad532747f37852fa905b605eddf579be483b5a77f

6a3b0

ACK No 172415596891697 Date: 14/08/2024

Buyer

**BINDAL STORE GANGAPUR** 

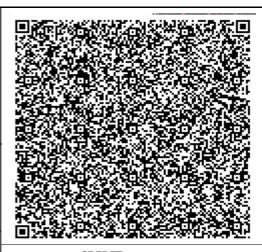
NAYA BAZAR GNGAPUR CITY GANGAPUR CITY

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPM0417H1ZY PAN No. ACCPM0417H

Delivery Address:



Pymt Mode: **CREDIT**Transporter **JAGDAMBA** 

GR No.:

Vehicle No

Delivery Station: GANGAPUR

Broker ADITYA BRO(RM)

	i	1					
Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
KISMIS	08062010	6.00	60.00	245.00	233.33	5.00	14,000.00
NK114/165							
60.0/6				175.00			
	08062010	6.00	60.00	1/5.00	166.67	5.00	10,000.00
KMM97/136							
60.0/6							
	Total	12		120	Total		24,000.00
	KISMIS NK114/165 60.0/6 KISMIS KMM97/136	KISMIS NK114/165  60.0/6 KISMIS KMM97/136  60.0/6	KISMIS NK114/165  60.0/6 KISMIS KMM97/136  60.0/6	Description Of Goods	Description Of Goods	Description Of Goods	Description Of Goods

Amount In Words Rupees Twenty Five Thousand Three Hundred Twenty Six Only.

Our Bankers:

**Other Charges** 

MAJDURI

120.00

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%	24,120.00	603.00	603.00

Other Charges

**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** 

120.00

603.00

603.00

25,326.00