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/1878 Dated 25/09/2024

eccc808d114e4bfd0f07d69c3755edd4224d1a453cc5b8ef0de3e458 IRN No

b6390f71

ACK No 172415870819676 Date: 25/09/2024

Buyer

## **BIKANER GENERAL STORE BHIWARI**

B-76

**SHOPPING COMPLEX** 

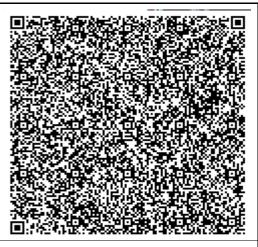
BHIWADI

**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** 

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
KISMIS MSM28/42	08062010	3.00	30.00	175.00	166.67	5.00	5,000.00
30.0/3							
	lotal	3					5,000.00 30.50
	KISMIS MSM28/42	KISMIS 08062010 MSM28/42 30.0/3  Total	KISMIS	KISMIS	KISMIS MSM28/42 30.0/3 30.00 175.00 Total 3 30.00 175.00	KISMIS	No.   No.

Amount In Words Rupees Five Thousand Two Hundred Eighty Two Only.

Our Bankers:

MAJDURI

30.00

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%	5,030.00	125.75	125.75

**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** 

125.75

125.75

5,282.00