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/534 Dated 01/05/2024

9effe842e811afa1c0a4a02251ada9d722acba33a84ce9d7985ad0a55 IRN No

d4b9306

ACK No 172414900983189 Date: 01/05/2024

Buyer

## **PULKIT TRADING COM BIKANER**

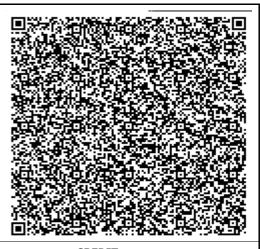
**KISHAN KATLA BAZAR BIKANER** 

**BIKANER** Pin: 334001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BSUPK5112N 08BSUPK5112N1Z5

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASER TRANS

GR No.:

Vehicle No

Delivery Station: **BIKANER** 

Broker **BHAJAN J MODI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	160.00	152.38	5.00	9,142.86
	MLG29							
	60.0/6							
		Total	6		60	Total		9,142.86
Other Charges					Other Charges 60.00			

MAJDURI

60.00

Amount In Words Rupees Nine Thousand Six Hundred Sixty Three Only.												
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	9,202.86	230.07	230.07							

**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** 

230.07

230.07

9,663.00