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/221 Dated 10/04/2024

d80513be6aad020f1233a119362122a982d907018d11b0749ba2b1fc IRN No

4b1b9e83

ACK No 172414775800899 Date: 10/04/2024

Buyer

PULKIT TRADING COM BIKANER

KISHAN KATLA BAZAR

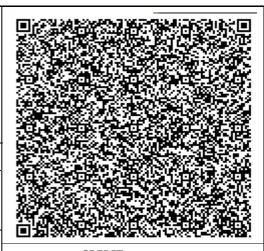
BIKANER Pin: 334001 State: Rajasthan Code: 08

Phone:

BIKANER

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 MGM51/76	08062010	1.00	10.00	175.00	166.67	5.00	1,666.67
2	10.0 KISMIS RSW29/44	08062010	2.00	20.00	150.00	142.86	5.00	2,857.14
3	20.0/2 KISMIS SRK14/21	08062010	3.00	30.00	154.00	146.67	5.00	4,400.00
	30.0/3							
		Total	6		60	Total		8,923.81
Other	Other Charges					Other Charges 59		

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

Our Bankers:

MAJDURI

60.00

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%	8,983.81	224.60	224.60						

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

224.60

224.60

9,433.00