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/4263** Dated **12/02/2024** 

IRN No 35d571bc3148b50104535a7077b70c44996ff5e7189fc67e8c24432c6

bc3f492

ACK No 172414396098835 Date: 12/02/2024

Buyer

## **PIYUSH SALES CORPORATION RAWATSAR**

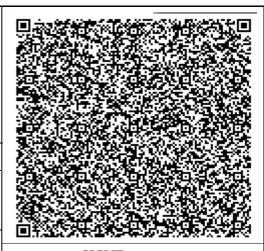
SHOP NO. 140 NEAR DHAN MANDI RAWATSAR,HANUMANGARH

RAWATSAR Pin: 335524 State: Rajasthan Code: 08

Phone:

GSTIN: 08BFYPB0949D1ZB PAN No. BFYPB0949D

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: RAWATSER

Broker BHAJAN J MODI

<b>0</b> :1			_		Other Charges			50 00
		Total	2		28	Total		2,746.67
	28.0/2							
	ANARDANA							
1	KISMIS	08062010	2.00	28.00	103.00	98.10	5.00	2,746.67
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
		1						

Other Charges MAJDURI

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60.00

 Other Charges
 59.99

 CGST TAX
 70.17

 SGST TAX
 70.17

 Net Amount
 2,947.00

Amount In Words Rupees Two Thousand Nine Hundred Forty Seven Only.

Our Bankers:

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%	2,806.67	70.17	70.17

## 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**