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/2026 Dated 09/10/2024

1e0876c681136b73711573d989d58bb54ff1ebf6d45012a68c96ceec IRN No

99242e90

ACK No 172415979313640 Date: 09/10/2024

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** 

					Other Cha			60.01
		Total	6		60	Total		10,628.57
	60.0/6							
	SGN12/18							
1	KISMIS	08062010	6.00	60.00	186.00	177.14	5.00	10,628.57
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
		1						

**Other Charges** MAJDURI

60.00

Other Charges 60.01 **CGST TAX** 267.21 SGST TAX 267.21 **Net Amount** 11,223.00

Amount In Words Rupees Eleven Thousand Two Hundred Twenty Three 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%	10,688.57	267.21	267.21

## **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**