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/1533** Dated **16/08/2024** 

IRN No cf6692a9e9b2fac9b271e60adf2f32e9a80c22266480e74deebff4c372

18fc12

ACK No 172415606083568 Date: 16/08/2024

Buyer

## PIYUSH SALES CORPORATION RAWATSAR

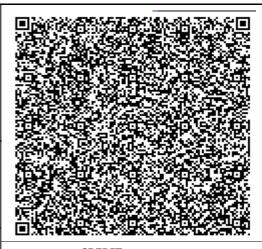
SHOP NO. 140 NEAR DHAN MANDI RAWATSAR,HANUMANGARH

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

	Total	6		60	Total		9,428.57
0.0/6							
ABP50/73							
CISMIS	08062010	6.00	60.00	165.00	157.14	5.00	9,428.57
Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
	ISMIS ABP50/73	ISMIS 08062010 ABP50/73	ISMIS 08062010 6.00 ABP50/73	ISMIS 08062010 6.00 60.00 ABP50/73	ISMIS 08062010 6.00 60.00 165.00 ABP50/73	ISMIS 08062010 6.00 60.00 165.00 157.14 ABP50/73	ISMIS 08062010 6.00 60.00 165.00 157.14 5.00 ABP50/73

Other Charges MAJDURI

60.00

Other Charges 60.01 CGST TAX 237.21 SGST TAX 237.21

Net Amount 9,963.00

Amount In Words Rupees Nine Thousand Nine Hundred Sixty 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%	9,488.57	237.21	237.21

## 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.

 ${\it 4.all jurisdictions in jaipur Only.}$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory**