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/4332 Dated 20/02/2024

9f567451449fe2835be26df8a75cf3494accd97e05f866945e15520376 IRN No

6719cd

ACK No 172414443259145 Date: 20/02/2024

Buyer

## **PULKIT TRADING COM BIKANER**

**KISHAN KATLA BAZAR** 

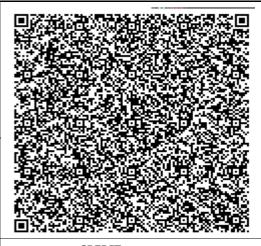
**BIKANER** 

**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** 

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	133.00	126.67	5.00	15,200.00
	SSM32							
	120.0/12							
		Total	12		120	Total		15,200.00
Other Charges					Other Charges 120.00			

MAJDURI

120.00

Amount In Words Rupees Sixteen Thousand Eighty Six Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	15,320.00	383.00	383.00						

**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** 

383.00

383.00

16,086.00