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/4697** Dated **28/03/2024**

IRN No eb4e784d2ef220440d96ee8de2981a08c00f37e2608c0d9864efea489

b1d83a7

ACK No 172414683797016 Date: 28/03/2024

Buyer

PULKIT TRADING COM BIKANER

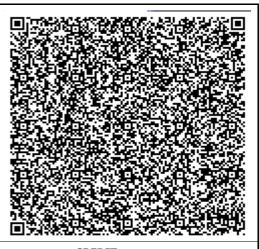
KISHAN KATLA BAZAR BIKANER

BIKANER Pin: 334001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSUPK5112N1Z5 PAN No. BSUPK5112N

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASER TRANS

GR No.:

Vehicle No

Delivery Station: **BIKANER**

Broker BHAJAN J MODI

| | | | I. | | | | | |
|------|----------------------|----------|------|--------|----------|--------|-------------|----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
| 1 | KISMIS | 08062010 | 6.00 | 60.60 | 158.00 | 150.48 | 5.00 | 9,118.86 |
| | RSW29/44 | | | | | | | |
| | 50.0/5,10.6 | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | | Total | 6 | | 60.600 | Total | | 9,118.86 |

Other Charges

MAJDURI

60.00

 Other Charges
 60.20

 CGST TAX
 229.47

 SGST TAX
 229.47

 Net Amount
 9,638.00

Amount In Words Rupees Nine Thousand Six Hundred Thirty Eight 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% | 9,178.86 | 229.47 | 229.47 |

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