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/643 Dated 09/05/2024

d2acbe79a49e0ae8a5269b8e261bf16ee78e668cd045538c696ddc39 IRN No

07e4d993

ACK No 172414960999616 Date: 09/05/2024

Buyer

PULKIT TRADING COM BIKANER

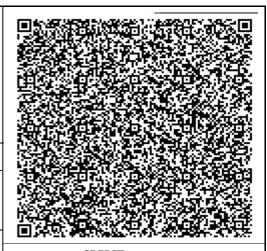
KISHAN KATLA BAZAR BIKANER

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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	165.00	157.14		1,571.43
	RKP61/91							
	10.0							
2	KISMIS	08062010	1.00	10.00	165.00	157.14	5.00	1,571.43
	SAP51/78							
	10.0							
3	KISMIS	08062010	3.00	30.00	165.00	157.14	5.00	4,714.29
	TMP95							
	30.0/3							
4	KISMIS	08062010	1.00	10.00	165.00	157.14	5.00	1,571.43
	MMG61							
	10.0							
		Total	6		60	Total		9,428.58
Other Charges					Other Charges 59.96			

60.00

MAJDURI

Amount In Words Rupees Nine Thousand Nine Hundred Sixty Three Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	9,488.58	237.23	237.23						

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

237.23

237.23

9,963.00