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/1023 Dated 19/06/2024

7598e7e8f8a57a0df41e4986f83413b4b35f844c225a0d63a5e681caf IRN No

e4a9bcf

ACK No 172415224503767 Date: 19/06/2024

Buyer

PULKIT TRADING COM BIKANER

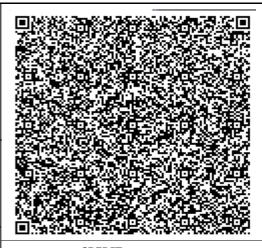
KISHAN KATLA BAZAR BIKANER

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 SMB39/53	08062010	6.00	60.00	175.00	166.67	5.00	10,000.00
	60.0/6							
		Total	6			Total		10,000.00
Other Charges					Other Charges			60.00

MAJDURI

60.00

Amount In Words Rupees Ten Thousand Five Hundred Sixty Three 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%	10,060.00	251.50	251.50						

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

251.50

251.50

10,563.00