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/4351 Dated 22/02/2024

be0ffeeb10d3648e32086d9bb7701e8094d8d1ba6a09e01d007d6b48 IRN No

5c1ae805

ACK No 172414456273905 Date: 22/02/2024

Buyer

## **PIYUSH SALES CORPORATION RAWATSAR**

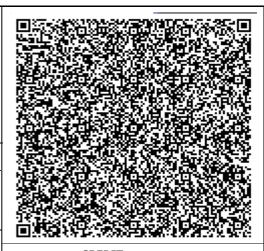
**SHOP NO. 140 NEAR DHAN MANDI** RAWATSAR, HANUMANGARH

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** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	150.00	142.86	5.00	17,142.85
	120.0/12							
		Total	12		120	Total		17,142.85
Other Charges					Other Cha	rges		120.01

Amount In Words Rupees Eighteen Thousand One Hundred Twenty Six Only.

Our Bankers:

MAJDURI

120.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

	<u>-</u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	17,262.85	431.57	431.57

**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** 

431.57

431.57

18,126.00