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/903 Dated 06/06/2024

ddd25a093092824d052701dfb2a93d3bc4ddd4a30f775a698e92cd85 IRN No

537f640a

ACK No 172415142205987 Date: 06/06/2024

Buyer

## **PIYUSH SALES CORPORATION RAWATSAR**

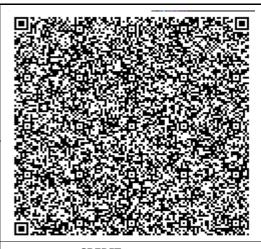
**SHOP NO. 140 NEAR DHAN MANDI** RAWATSAR, HANUMANGARH

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 RBM51	08062010	4.00	59.00	160.00	152.38	5.00	8,990.48
	45.0/3,14.0							
		Total	4		59	Total		8,990.48
Other Charges								60.00

Amount In Words Rupees Nine Thousand Five Hundred Three Only.

Our Bankers:

MAJDURI

60.00

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%	9,050.48	226.26	226.26

**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** 

226.26

226.26

9,503.00