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/1018** Dated **18/06/2024**

IRN No b45e4e99762fe190ab4a7b790090cb9ebe6bec12896720fac0fa7d73f

e316c4b

ACK No 172415218799619 Date: 18/06/2024

Buyer

PIYUSH SALES CORPORATION RAWATSAR

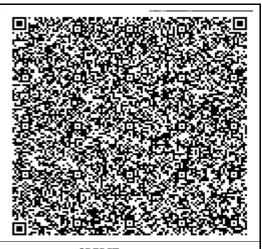
SHOP NO. 140 NEAR DHAN MANDI RAWATSAR,HANUMANGARH

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	08062010	10.00	100.00	165.00	157.14		15,714.29
	AJH43/65							
	100.0/10							
		Total	10		100	Total		15,714.29
Other Charges					Other Charges 119.99			

Amount In Words Rupees Sixteen Thousand Six Hundred Twenty Six Only.

Our Bankers:

MAJDURI

120.00

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%	15,834.29	395.86	395.86

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

395.86

395.86

16,626.00