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/768 Dated 20/05/2024

450e1fd427e4854bee9b7471ed71f3b1928b8c44e2de48caad683598 IRN No

b2d2d57b

ACK No 172415023965027 Date: 20/05/2024

Buyer

## **PIYUSH SALES CORPORATION RAWATSAR**

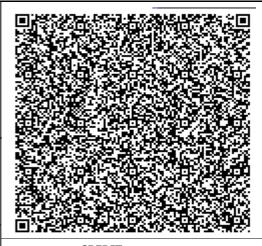
**SHOP NO. 140 NEAR DHAN MANDI** RAWATSAR, HANUMANGARH

RAWATSAR Pin: **335524** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BFYPB0949D 08BFYPB0949D1ZB

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: RAWATSER

Broker **BHAJAN J MODI** 

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	160.00	152.38	5.00	9,142.86
	SSJ124/175							
	60.0/6							
		Total	6		60	Total		9,142.86
					1			

**Other Charges** MAJDURI

60.00

Other Charges 60.00 **CGST TAX** 230.07 SGST TAX 230.07 **Net Amount** 9,663.00

Amount In Words Rupees Nine Thousand Six Hundred Sixty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	9,202.86	230.07	230.07

## **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**