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/370** Dated **20/04/2024**

IRN No 86eb68eb8d0a973345157747c9f883d6f0e4791dacbcaebfbe0e0d25

b1a35005

ACK No 172414834064950 Date: 20/04/2024

Buyer

PULKIT TRADING COM BIKANER

KISHAN KATLA BAZAR

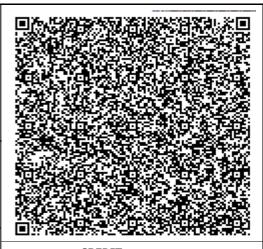
BIKANER

BIKANER Pin: 334001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSUPK5112N1Z5 PAN No. BSUPK5112N

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	08062010	8.00	107.20	156.00	148.57	5.00	15,926.85
	BKB8							
	98.0/7,9.2							
2	KISMIS	08062010	6.00	60.00	160.00	152.38	5.00	9,142.86
	RSK40							
	60.0/6							
		Total	14		167.200	Total		25,069.71
Other Charges					Other Cha	rges		179.81

Amount In Words Rupees Twenty Six Thousand Five Hundred Twelve Only.

Our Bankers:

MAJDURI

180.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	25,249.71	631.24	631.24

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.

 ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory

631.24

631.24

26,512.00