

**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/4303

Dated 15/02/2024

IRN No 3425f3316e60d192f5f1b578e55050e1819b969d8148fb098c89ef9e546dadec

ACK No 172414414806262 Date : 15/02/2024

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 :

Pynt 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  50.0/5	08062010	5.00	50.00	144.00	137.14	5.00	6,857.15
		Total	5		50	Total		6,857.15

**Other Charges**

MAJDURI

60.00

Other Charges 59.99

CGST TAX 172.93

SGST TAX 172.93

**Net Amount 7,263.00**

Amount In Words Rupees Seven Thousand Two Hundred Sixty Three Only.

**Our Bankers :**

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%	6,917.15	172.93	172.93

**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