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/4338** Dated **21/02/2024** 

IRN No 7e37b73b00dbb6e6f8c21011439ee1d6d2eaf069685cc868bb99acf7

a75ab21d

ACK No 172414450242967 Date: 21/02/2024

Buyer

## **PULKIT TRADING COM BIKANER**

KISHAN KATLA BAZAR

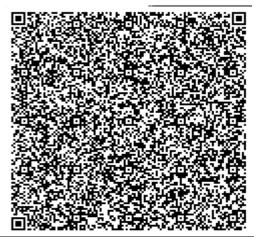
**BIKANER** 

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	12.00	120.00	154.00	146.67	5.00	17,600.00
	SHN94/136							
	120.0/12							
2	KISMIS	08062010	6.00	60.00	154.00	146.67	5.00	8,800.00
	NDG49/74							
	60.0/6							
	,							
		Total	18		180	Total		26,400.00
Other Charges					Other Charges 180.00			

Amount In Words Rupees Twenty Seven Thousand Nine Hundred Nine Only.

Our Bankers:

MAJDURI

180.00

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%	26,580.00	664.50	664.50

**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** 

664.50

664.50

27,909.00