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/2198 Dated 23/10/2024

IRN No 310b9423e94e8c743e1f9760d8c7639a313a5293fe7dab05868bb7fd

41994c66

ACK No 172416078812797 Date: 23/10/2024

Buyer

PIYUSH SALES CORPORATION RAWATSAR

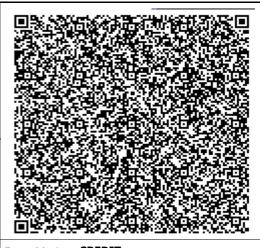
SHOP NO. 140 NEAR DHAN MANDI RAWATSAR,HANUMANGARH

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 SVP45	08062010	12.00	118.60	180.00	171.43	5.00	20,331.43
	110.0/11,8.6							
		Total	12		118.600			20,331.43
Other Charges					Other Cha	rges		119.99

Amount In Words Rupees Twenty One Thousand Four Hundred Seventy Four Only.

Our Bankers:

MAJDURI

120.00

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%	20,451.43	511.29	511.29

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

511.29

511.29

21,474.00