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/2252 Dated 06/11/2024

IRN No d54501cd72992c487569ddc57e064bfcafcc036ff2b81ffeb1d95c8e49

3bc0c5

ACK No 172416167545106 Date: 06/11/2024

Buyer

PIYUSH SALES CORPORATION RAWATSAR

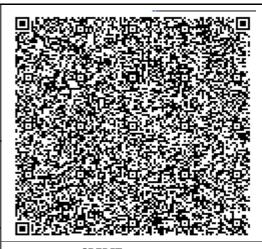
SHOP NO. 140 NEAR DHAN MANDI RAWATSAR, HANUMANGARH

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 SBT142/212 60.0/6	08062010	6.00	60.00	180.00	171.43		10,285.72
		Total	6		60 Other Cha	Total		10,285.72 60.00

60.00

CGST TAX SGST TAX

Net Amount 10,863.00

Amount In Words Rupees Ten Thousand Eight Hundred Sixty Three Only.

Our Bankers:

MAJDURI

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%	10,345.72	258.64	258.64

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

258.64

258.64