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/1142 Dated 06/07/2024

9b18f11722a25151cd6c9d7eb3a3fe9400e00eb63a30a07203fad736f IRN No

be07212

ACK No 172415344549834 Date: 06/07/2024

Buyer

PIYUSH SALES CORPORATION RAWATSAR

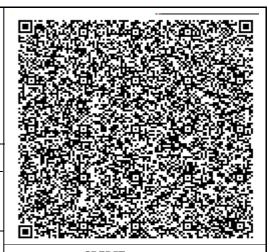
SHOP NO. 140 NEAR DHAN MANDI RAWATSAR, HANUMANGARH

RAWATSAR Pin: **335524** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BFYPB0949D 08BFYPB0949D1ZB

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	08062010	12.00	120.00	168.00	160.00	5.00	19,200.00
	SSR46/69							
	120.0/12							
Ì								
		Total	12		120	Total		19,200.00
Other Charges					Other Charges 120.00			

MAJDURI

120.00

Amount In Words Rupees Twenty Thousand Two Hundred Eighty Six Only.											
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	19,320.00	483.00	483.00						

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

483.00

483.00

20,286.00