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/4706** Dated **29/03/2024** 

IRN No b138c73e86aa785dad60526792bd1210cc6f0c28d5a4aa619ef8b9b4

59a493b1

ACK No 172414690318011 Date: 29/03/2024

Buyer

## **PULKIT TRADING COM BIKANER**

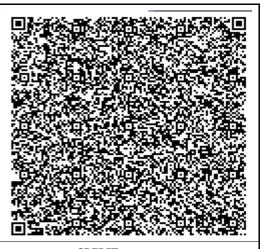
KISHAN KATLA BAZAR BIKANER

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	9.00	90.00	167.00	159.05	5.00	14,314.28
	CGB11/15							
	90.0/9							
2	KISMIS	08062010	3.00	30.00	167.00	159.05	5.00	4,771.43
	RTM81/122							
	30.0/3							
		Total	12		120	Total		19,085.71
<b>.</b>		+	+	ļ	Other Cha			110 00

Other Charges
MAJDURI

120.00

Other Charges 119.99
CGST TAX 480.15
SGST TAX 480.15

Net Amount 20,166.00

Amount In Words Rupees Twenty Thousand One Hundred Sixty Six 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%	19,205.71	480.15	480.15

## 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**