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/4457 Dated 02/03/2024

6ad1542846c41895190d44e599b8cdcc3685ebbb24ea89393e2d43a IRN No

3638ffdef

ACK No 172414520653659 Date: 02/03/2024

Buyer

**PULKIT TRADING COM BIKANER** 

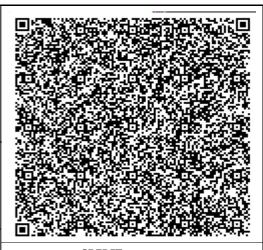
**KISHAN KATLA BAZAR BIKANER** 

**BIKANER** Pin: 334001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BSUPK5112N 08BSUPK5112N1Z5

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASER TRANS

GR No.:

Vehicle No

Delivery Station: BIKANER

Broker **BHAJAN J MODI** 

	1	ļ			Other Charges			60.01
		Total	6		60	Total		8,228.57
	60.0/6							
	BND212							
1	KISMIS	08062010	6.00	60.00	144.00	137.14	5.00	8,228.57
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Rate	Amount
ONL	December Of Occasion	LICNI Code	Otre	\A/a:alat	070.0	<b>.</b> .	GST	A

**Other Charges** MAJDURI

60.00

Other Charges 60.01 **CGST TAX** 207.21 SGST TAX 207.21 **Net Amount** 8,703.00

Amount In Words Rupees Eight Thousand Seven Hundred Three 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%	8,288.57	207.21	207.21

## **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**