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/89 Dated 04/04/2024

04facc392f23f8dc838157379439f2ca337ea4b8ef6c6511d1142efa7a IRN No

State: Rajasthan

PAN No. BSUPK5112N

343806

ACK No 172414737170404 Date: 04/04/2024

Buyer

PULKIT TRADING COM BIKANER

KISHAN KATLA BAZAR

BIKANER

Phone:

BIKANER

Delivery Address:

Pin: 334001

GSTIN: 08BSUPK5112N1Z5

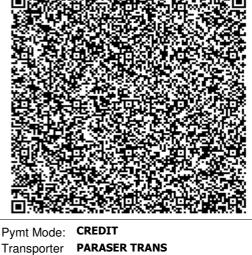
GR No.:

Vehicle No

Code: 08

Delivery Station: **BIKANER**

Broker **BHAJAN J MODI**



			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	59.40	162.00	154.29	5.00	9,164.57
	SRK14/21							
	50.0/5,9.4							
		Total	6		59.400	Total		9,164.57
Other Charges					Other Charges			120.21
MAJDURI					CGST TAX 232.1			232.11

120.00

SGST TAX 232.11

Net Amount 9,749.00

Amount In Words Rupees Nine Thousand Seven Hundred Forty Nine 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%	9,284.57	232.11	232.11

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