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/386** Dated **20/04/2024**

IRN No 82d1e6a01d6da36dace31a2d501a39018a02792c965a683f9a4c10ce

b0ec4b93

ACK No 172414836185901 Date: 20/04/2024

Buyer

PULKIT TRADING COM BIKANER

KISHAN KATLA BAZAR

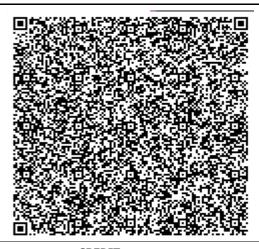
BIKANER

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

		Other Charges					60.00	
		Total	6		60	Total		9,257.14
	60.0/6							
1	KISMIS MBH64	06062010	0.00	00.00	102.00	154.29	5.00	9,257.14
	VICMIC	08062010	6.00	60.00	162.00	154.20		0.257.14
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

Other Charges

MAJDURI

60.00

Other Charges 60.00 CGST TAX 232.93 SGST TAX 232.93

Net Amount 9,783.00

Amount In Words Rupees Nine Thousand Seven Hundred Eighty 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%	9,317.14	232.93	232.93

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.
- ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory