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/841** Dated **29/05/2024**

IRN No d5b672279a98963a66eb2e6538a6537ba4af87130dc56e9c4eac8f25

a1fa5414

ACK No 172415082800408 Date: 29/05/2024

Buyer

PULKIT TRADING COM BIKANER

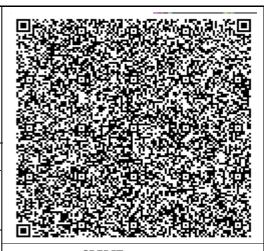
KISHAN KATLA BAZAR BIKANER

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	15.00	150.00	165.00	157.14		23,571.44
	TMP95							•
	150.0/15							
2	KISMIS	08062010	2.00	20.00	165.00	157.14	5.00	3,142.86
	AJH43/65							
	20.0/2							
		Total	17		170	Total		26,714.30
a ::		+	l .		Other Cha	racc		170 08

Other Charges MAJDURI

180.00

Other Charges 179.98
CGST TAX 672.36
SGST TAX 672.36

Net Amount 28,239.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred Thirty Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

	<u>-</u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	26,894.30	672.36	672.36

Remarks:

Terms:

- Goods once sold are not returnable.
 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