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/335 Dated 17/04/2024

ae738ff3a37b7d9ccfbac6beb4b0c2326e179f9eae35db679a6a4bd4a IRN No

0db4b00

ACK No 172414816570819 Date: 17/04/2024

Buyer

PULKIT TRADING COM BIKANER

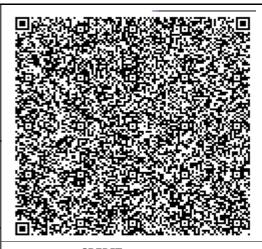
KISHAN KATLA BAZAR BIKANER

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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS RSK40	08062010	6.00	60.00	160.00	152.38	5.00	9,142.86
	60.0/6							
l								
		Total	6		60	Total		9,142.86
Other Charges						rges		60.00

60.00

CGST TAX 230.07 SGST TAX 230.07

Net Amount 9,663.00

Amount In Words Rupees Nine Thousand Six Hundred Sixty Three Only.

Our Bankers:

MAJDURI

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%	9,202.86	230.07	230.07

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