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/4682 Dated 27/03/2024

c571e6c6913857a145c23f38e2c973151149dfbafbc391ae63527b767 IRN No

28e253b

ACK No 172414676223948 Date: 27/03/2024

Buyer

PULKIT TRADING COM BIKANER

KISHAN KATLA BAZAR

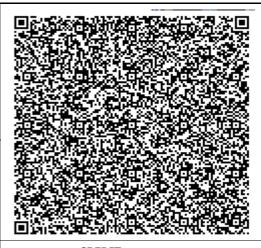
BIKANER Pin: 334001 State: Rajasthan Code: 08

Phone:

BIKANER

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 CGB11/15	08062010	6.00	58.00	167.00	159.05	5.00	9,224.76
	50.0/5,8.0							
		T						9,224.76
Other	Charges	Total	6		Total Other Charges			

MAJDURI

SGST TAX 60.00

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%	9,284.76	232.12	232.12

CGST TAX

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

232.12

232.12