

## 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/2096

Dated 15/10/2024

IRN No a077e7e207bff70f66898344c2c1d00d4e294c271bac3f9a2475cd5c8c743a09

ACK No 172416021751632

Date : 15/10/2024

Buyer

SAT NARAIN PAWAN KUMAR

PROP. M/S SATNARAYAN PAWAN

KUMARS/O SH. SAT NARAINHANS

MARKET, -

FATEHABAD

Pin : 125050

State : Haryana

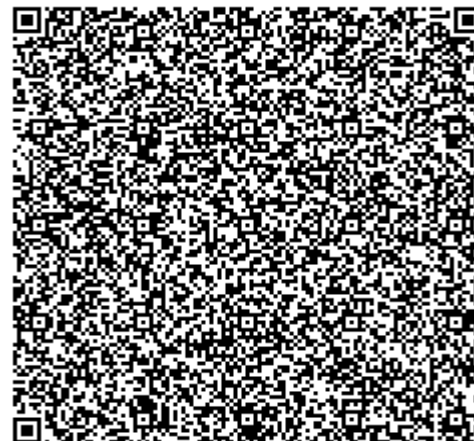
Code : 06

Phone :

GSTIN : 06ABXPK5397E1Z2

PAN No. ABXPK5397E

Delivery Address :



Pymt Mode: CREDIT

Transporter

GR No.:

Vehicle No

Delivery Station : FATEHABAD

Eway Bill No. 741468738035

Broker RAMOTAR JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MST26/38  50.0/5	08062010	5.00	50.00	190.00	180.95	5.00	9,047.62
2	KISMIS AGP41  100.0/10	08062010	10.00	100.00	200.00	190.48	5.00	19,047.62
3	KISMIS PCG55/83  60.0/6	08062010	6.00	60.00	220.00	209.52	5.00	12,571.43
4	KISMIS MLS 38  50.0/5	08062010	5.00	50.00	215.00	204.76	5.00	10,238.10
		Total	26		260	Total		50,904.77

## Other Charges

MAJDURI

130.00

Other Charges

130.49

IGST TAX

2,551.74

Net Amount

53,587.00

Amount In Words Rupees Fifty Three Thousand Five Hundred Eighty Seven Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE : KKBK0003549

HSN Code	Tax Description	Assessable Value		IGST Value
08062010	IGST 5.0%	51,034.77		2,551.74

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory