

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/526

Dated 30/04/2024

IRN No f148210d3271c554bdd56f7c65cb4dfb7304cbea1e649488bdec2b44a70e2512

ACK No 172414894116655

Date : 30/04/2024

Buyer

NIRMALA AND COMPANY JODHPUR

A-68, 1ST EXTENTION, KAMLA NEHRU

NAGAR, Jodhpur, Rajasthan

JODHPUR

Pin : 342001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPL6540N1ZW

PAN No. AAUPL6540N

Delivery Address :



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

GR No.:

Vehicle No

Delivery Station : JODHPUR

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SNS67 10.0	08062010	1.00	10.00	221.00	210.48	5.00	2,104.76
2	KISMIS SVD73 10.0	08062010	1.00	10.00	265.00	252.38	5.00	2,523.81
3	KISMIS IVK42 10.0	08062010	1.00	10.00	230.00	219.05	5.00	2,190.48
4	KISMIS YJD37 10.0	08062010	1.00	10.00	235.00	223.81	5.00	2,238.10
		Total	4		40	Total		9,057.15

Other Charges

MAJDURI

40.00

Other Charges

39.99

CGST TAX

227.43

SGST TAX

227.43

Net Amount

9,552.00

Amount In Words Rupees Nine Thousand Five Hundred Fifty Two 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%	9,097.15	227.43	227.43

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