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/4187** Dated **06/02/2024**

IRN No

ACK No Date:

Buyer

HIRA LAL ATUL KUMAR DELHI

2nd Floor, 2285/33, Gali Hinga Beg, Tilak Bazar, Khari Baoli,

North Delhi, Delhi

DELHI Pin: 110006 State: Delhi Code: 07

Phone:

GSTIN: 07AOBPM7770C1Z0 PAN No. AOBPM7770C

Delivery Address:

Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO

GR No.:

Vehicle No

Delivery Station: **DELHI**

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	5.00	50.00	211.00	200.95	5.00	10,047.62
	SMN22							
	50.0/5							
2	KISMIS	08062010	5.00	50.00	203.00	193.33	5.00	9,666.67
	KGD77							,
	50.0/5							
3	KISMIS	08062010	5.00	50.00	241.00	229.52	5.00	11,476.19
	VBV35							·
	50.0/5							
4	KISMIS	08062010	5.00	50.00	205.00	195.24	5.00	9,761.91
	SDB55							
	50.0/5							
5	KISMIS	08062010	5.00	50.00	198.00	188.57	5.00	9,428.57
	SJS21							
	50.0/5							
		Total	25		250	Total		50,380.96
Other	Charges	1	1		Other Charges			250.49

Other Charges

MAJDURI

250.00

Other Charges 250.49 IGST TAX 2,531.55

Net Amount 53,163.00

Amount In Words Rupees Fifty Three Thousand One Hundred Sixty Three 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%	50,630.96	2,531.55

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. Authorised Signatory