

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/690

Dated 13/05/2024

IRN No 8f158050361b19eafae85989e142ec33eb7a24a284d72f329d1e4430f
c7c138a

ACK No 172414981301922 Date : 13/05/2024

Buyer

MAA GAYTRI TRADERS HINDONCITY

GULLAR KATLA

SHEETLA CHORAHA

HINDAUN CITY

HINDONCITY

Pin : 322230

State : Rajasthan

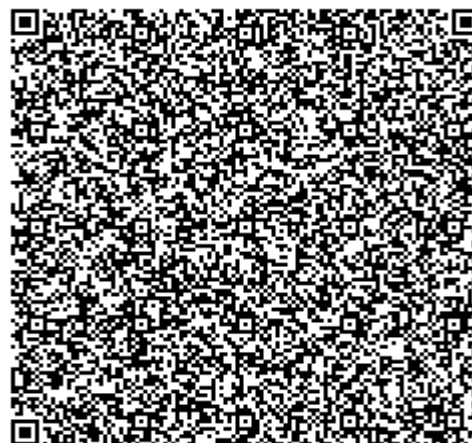
Code : 08

Phone :

GSTIN : 08ABEFM8433E1Z9

PAN No. ABEFM8433E

Delivery Address :



Pymt Mode: CREDIT

Transporter SHIV ROAD LINE

GR No.:

Vehicle No

Delivery Station : HINDONCITY

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SPJ83 100.0/10	08062010	10.00	100.00	169.00	160.95	5.00	16,095.24
2	KISMIS ASK53/75 150.0/15	08062010	15.00	150.00	200.00	190.48	5.00	28,571.43
		Total	25		250	Total		44,666.67

Other Charges

MAJDURI

250.00

Other Charges 250.49

CGST TAX 1,122.92

SGST TAX 1,122.92

Net Amount 47,163.00

Amount In Words Rupees Forty Seven Thousand One Hundred Sixty Three 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%	44,916.67	1,122.92	1,122.92

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