

## 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/1407

Dated 03/08/2024

IRN No bcd1332b8f086a15afc2b29979dcae66079c095f6914f934516e7d9fcf  
cb34e7

ACK No 172415526697104 Date : 03/08/2024

Buyer

LAKHANI TRADERS KHIRTHAL

0, SINDHI BAZAAR KHAIRTHAL,  
KHAIRTHAL, Alwar, Rajasthan

KHAIRTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACVPK5737D1Z8

PAN No. ACVPK5737D

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOB QTS

GR No.:

Vehicle No

Delivery Station : KHERTAL

Broker SHAILESH JI BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SRK49/74  60.0/6	08062010	6.00	60.00	205.00	195.24	5.00	11,714.29
		Total	6		60	Total		11,714.29

## Other Charges

MAJDURI

60.00

Other Charges 59.99

CGST TAX 294.36

SGST TAX 294.36

Net Amount 12,363.00

Amount In Words Rupees Twelve Thousand Three 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%	11,774.29	294.36	294.36

## 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