

**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/901

Dated 06/06/2024

IRN No b4f9d05631960c6c9e6935f66f6697b21cc84aaed9f343a7d7f5a580db8eab17

ACK No 172415141851886 Date : 06/06/2024

Buyer

**MAHALAXMI TRADING CO,PRATAPNGAR**

266/1-A, NEAR AADARSH VIDHYA

MANDIR, SEC-26, PRATAP NAGAR,

Jaipur, Rajasthan

**PRATAPNAGAR**

Pin : 302033

State : Rajasthan

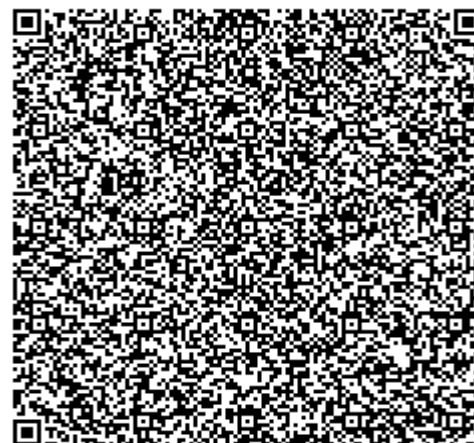
Code : 08

Phone :

GSTIN : 08ABEPA9142N1ZH

PAN No. ABEPA9142N

Delivery Address :



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station : PRATAP NAGAR

Eway Bill No. 781433744212

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS RBP75  640.0/64	08062010	64.00	640.00	211.00	200.95	5.00	128,609.54
		Total	64		640	Total		128,609.54

**Other Charges**

Other Charges	-0.02
CGST TAX	3,215.24
SGST TAX	3,215.24
<b>Net Amount</b>	<b>135,040.00</b>

Amount In Words Rupees One Lakh Thirty Five Thousand Forty 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%	128,609.54	3,215.24	3,215.24

**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