

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/1432**Dated **06/08/2024**IRN No **7f4b46633dc9ff41df1f8585c78c1256a0aec15e9b1a73286a80098f5bc0e723**ACK No **172415542760321** Date : **06/08/2024**

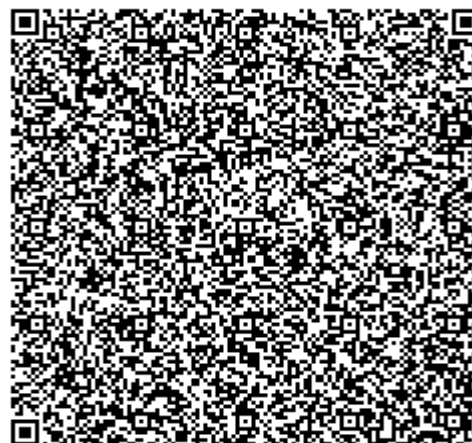
Buyer

BABA SHYAM TRADING COMPANY KHATUSHYAMJI**WARD NO 17****VPO KHATUSHYAM JI****KHATUSHYAM JI****KHATUSHYAMJI**Pin : **332602**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AEGPL8515D1ZK**PAN No. **AEGPL8515D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRI BYAS**

GR No.:

Vehicle No

Delivery Station : **KHATUSHYAMJI**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ANP30/18 120.0/8	08062010	8.00	120.00	155.00	147.62	5.00	17,714.28
2	KISMIS SOC301/26 60.0/6	08062010	6.00	60.00	140.00	133.33	5.00	8,000.00
		Total	14		180	Total		25,714.28

Other Charges

MAJDURI

180.00

Other Charges 180.00

CGST TAX 647.36

SGST TAX 647.36

Net Amount 27,189.00Amount In Words **Rupees Twenty Seven Thousand One Hundred Eighty Nine 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%	25,894.28	647.36	647.36

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