

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/350

Dated 18/04/2024

IRN No 06b17e22d74ad6a691588867611b736109a213107e256e23fc46056d0fb7af45

ACK No 172414821204132 Date : 18/04/2024

Buyer

MADAN GOPAL SUBHASH CHANDER,HANUMANGARH
WARD NO. 18

GUR MANDI

HANUMANGARH TOWN

HANUMANGARH

Pin : 335513

State : Rajasthan

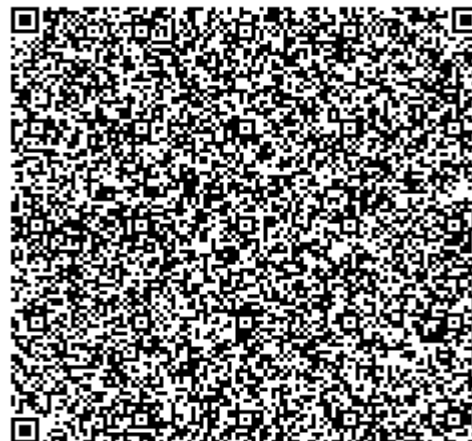
Code : 08

Phone :

GSTIN : 08ADEPM6965H1Z5

PAN No. ADEPM6965H

Delivery Address :



Pymt Mode: CREDIT

Transporter

GR No.:

Vehicle No

Delivery Station : HANUMANGARH TOW

Eway Bill No. 731421450889

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BDH51/76 320.0/32,7.0,7.5	08062010	34.00	334.50	175.00	166.67	5.00	55,750.01
2	KISMIS SPD133 600.0/60	08062010	60.00	600.00	211.00	200.95	5.00	120,571.44
		Total	94		934.500	Total		176,321.45

Other Charges

MAJDURI

940.00

Other Charges 940.47

CGST TAX 4,431.54

SGST TAX 4,431.54

Net Amount 186,125.00

Amount In Words Rupees One Lakh Eighty Six Thousand One Hundred Twenty Five 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%	177,261.45	4,431.54	4,431.54

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