

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/4179

Dated 06/02/2024

IRN No 21ebb3c83d759932fd409b4e4a8c6cd117c7a482bafa577b7299b6725c68caec

ACK No 172414355386773

Date : 06/02/2024

Buyer

RAM RATTAN VIJAY KUMAR UNAMAIN BAZZAR, UNA, UNA, Una,
Himachal Pradesh

UNA

Pin : 174303 State : Himachal Pradesh Code : 02

Phone :

GSTIN : 02AABFR0165N1ZD

PAN No. AABFR0165N

Delivery Address :

Pymt Mode: CREDIT

Transporter

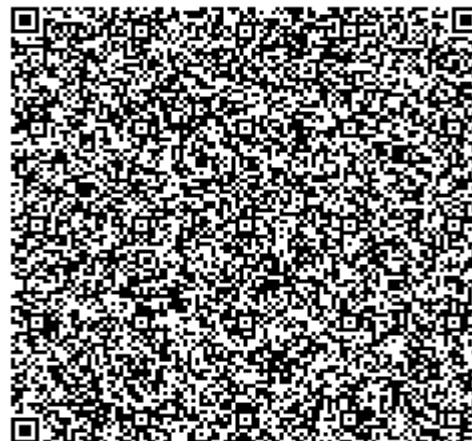
GR No.:

Vehicle No

Delivery Station : UNA

Eway Bill No. 741403194768

Broker AMIT JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BSK93 420.0/42	08062010	42.00	420.00	156.00	148.57	5.00	62,399.99
2	KISMIS SDC41 280.0/28,7.5	08062010	29.00	287.50	152.00	144.76	5.00	41,619.05
3	KISMIS GDI87 400.0/40	08062010	40.00	400.00	150.00	142.86	5.00	57,142.84
		Total	111		1,107.500	Total		161,161.88

Other Charges

MAJDURI

555.00

Other Charges 555.28

IGST TAX 8,085.84

Net Amount 169,803.00

Amount In Words Rupees One Lakh Sixty Nine Thousand Eight Hundred Three Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE : KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	161,716.88	8,085.84

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