

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/1632**Dated **28/08/2024**IRN No **175dba1fcbd0e59ec7e2d6f05c1817e95830e1b5b34e7f63157b4c25a72543a8**ACK No **172415674081514** Date : **28/08/2024**

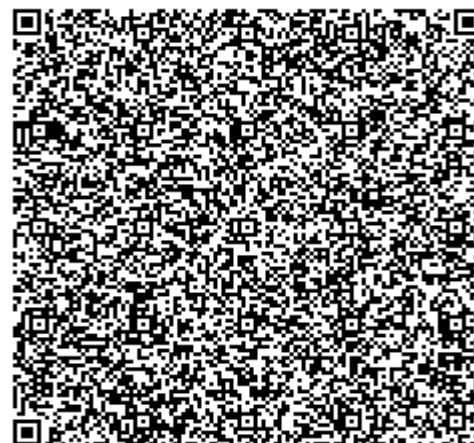
Buyer

SANJAY K TANMAY K SARDARSHER**ANCHI DEVI DUGAR MARG****WARD NO.7****SARDARSHAHAR****SARDARSHER**Pin : **331403**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAZPU0683L1ZM**PAN No. **AAZPU0683L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SARAN TRAN**

GR No.:

Vehicle No

Delivery Station : **SARDHARSHER**Broker **MOTI CONVANSSING AGENCY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS YLN62/43 12.0	08062010	1.00	12.00	180.00	171.43	5.00	2,057.14
		Total	1		12	Total		2,057.14

Other Charges

Other Charges	0.00
CGST TAX	51.43
SGST TAX	51.43
Net Amount	2,160.00

Amount In Words **Rupees Two Thousand One Hundred Sixty 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%	2,057.14	51.43	51.43

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