

**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/267

Dated 13/04/2024

IRN No d8e98adf88be45e9601d4cf364a0717b922b5cffc025f666058df3c17a1e187

ACK No 172414795066721

Date : 13/04/2024

Buyer

**SANJAY TRADERS JIND****JANTA BAZAR JIND****JANTA BAZAR JIND****JIND****JIND**

Pin : 126102

State : Haryana

Code : 06

Phone :

GSTIN : 06ACGPK6203R1ZB

PAN No. ACGPK6203R

Delivery Address :

Pymt Mode: CREDIT

Transporter

GR No.:

Vehicle No

Delivery Station : JIND

Eway Bill No. 751420354179

Broker MOTI CONVANSING AGENCY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS RGB36/54  140.0/14	08062010	14.00	140.00	206.00	196.19	5.00	27,466.67
2	KISMIS ABB19/28  100.0/10	08062010	10.00	100.00	191.00	181.90	5.00	18,190.48
3	KISMIS BHH110/157  10.0	08062010	1.00	10.00	246.00	234.29	5.00	2,342.86
		Total	25		250	Total		48,000.01

**Other Charges**

Other Charges 0.00

IGST TAX 2,399.99

**Net Amount 50,400.00**

Amount In Words Rupees Fifty Thousand Four Hundred 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%	48,000.01		2,399.99

**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