

**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/1751**Dated **12/09/2024**IRN No **5c56a1cc90380d83b12ad5d29b8ee87404ece0359d618956c386f6da4594ad18**ACK No **172415782993044** Date : **12/09/2024**

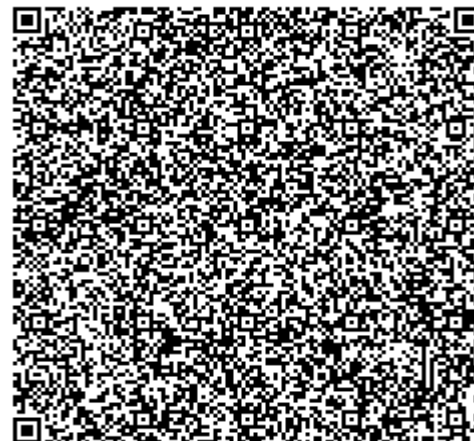
Buyer

**KHANDELWAL TRADE CENTRE JOTHWARA JAIPUR****SRI RAM NAGAR 88****KALWAR ROAD****NEAR ADARSH VIDHYA MANDIR SCHOOL,****JAIPUR**Pin : **302012**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AHIPG0525D1ZV**PAN No. **AHIPG0525D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF TRANSPORT**

GR No.:

Vehicle No **RJ14GE8430**Delivery Station : **JAIPUR**Broker **RAMESH JI BRO KU**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SSK74/65  50.0/5	08062010	5.00	50.00	220.00	209.52	5.00	10,476.19
		Total	<b>5</b>		<b>50</b>	Total		10,476.19

**Other Charges**

Other Charges	0.01
CGST TAX	261.90
SGST TAX	261.90
<b>Net Amount</b>	<b>11,000.00</b>

Amount In Words **Rupees Eleven Thousand 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%	10,476.19	261.90	261.90

**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