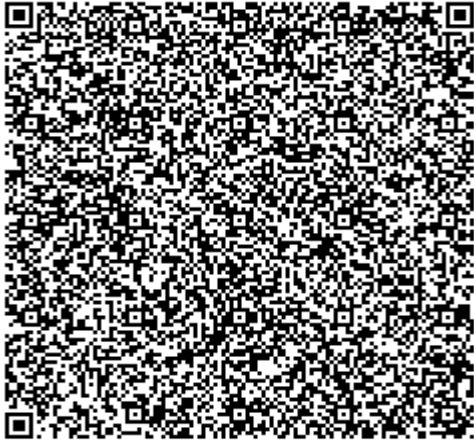


<div>SHRI KALKA ENTERPRISES</div> <div>H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</div> <div>Phone: 9829892330</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AJMPA5617L2ZZPan No : AJMPA5617L</div>					<div></div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>GR No.:</div> <div>Vehicle No</div> <div>Delivery Station : JAIPUR</div> <div>Eway Bill No. 791466897502</div> <div>Broker PRADEEP(SHUBAM) BRO</div>																							
<div>Invoice No. SL/2019Dated 09/10/2024</div> <div>IRN No 34d859219354edf5758026eb226a173557f645d6bcf13f5dc00408540eb1e1a8</div> <div>ACK No 172415978010843Date : 09/10/2024</div>																												
<div>Buyer</div> <div>RAMAVTAR PRADEEP KUMAR JAIPUR</div> <div>B-45, GROUND FLOOR, VIDHYA NAGAR,</div> <div>JAGATPURA, Jaipur, Rajasthan</div> <div>JAIPURPin : 302017State : RajasthanCode : 08</div> <div>Phone :</div> <div>GSTIN : 08AIHPK0173H1ZDPAN No. AIHPK0173H</div>																												
Delivery Address :																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount																				
1	KISMIS DVJ94 600.0/40	08062010	40.00	600.00	168.00	160.00	5.00	96,000.00																				
2	KISMIS SGN25/38 370.0/37	08062010	37.00	370.00	176.00	167.62	5.00	62,019.03																				
3	KISMIS DGD51 490.0/49,9.3	08062010	50.00	499.30	170.00	161.90	5.00	80,839.07																				
4	KISMIS SKD90/134 830.0/83	08062010	83.00	830.00	171.00	162.86	5.00	135,171.39																				
5	KISMIS DSK80/125 1240.0/124	08062010	124.00	1,240.00	170.00	161.90	5.00	200,761.95																				
		Total	334		3,539.300	Total		574,791.44																				
<div>Other Charges</div> <div>MAJDURI</div> <div>334.00</div>					<div>Other Charges334.00</div> <div>CGST TAX14,378.14</div> <div>SGST TAX14,378.14</div> <div>Net Amount603,882.00</div>																							
Amount In Words Rupees Six Lakh Three Thousand Eight Hundred Eighty Two Only.																												
<div>Our Bankers :</div> <div>KOTAK MAHINDRA BANK A/C No.: 9829892330</div> <div>IFSC CODE : KKBK0003549</div>					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>575,125.44</td><td>14,378.14</td><td>14,378.14</td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	575,125.44	14,378.14	14,378.14										
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																								
08062010	CGST 2.5%+SGST 2.5%	575,125.44	14,378.14	14,378.14																								
<div>Remarks:</div>																												

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