

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/4649

Dated 19/03/2024

IRN No d085cd738ab514a05d90063e3ad364a7019e089892d161fbb5827f3cde5fa8dc

ACK No 172414628434996 Date : 19/03/2024

Buyer

GOYAL TRADERS KHAIR
0**PEEPAL MANDI****KHAIR****KHAIR**

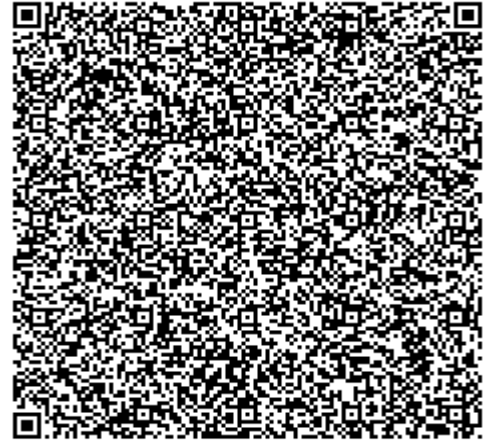
Pin : 202138 State : Uttar Pradesh Code : 09

Phone :

GSTIN : 09ACUPA9196R1ZB

PAN No. ACUPA9196R

Delivery Address :



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No UP81DT2961

Delivery Station : KHAIR

Broker SELF BRO

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------|----------|-------|--------|----------|--------|----------|-----------|
| 1 | KISMIS 110.0/11 | 08062010 | 11.00 | 110.00 | 195.00 | 185.71 | 5.00 | 20,428.57 |
| | | Total | 11 | | 110 | Total | | 20,428.57 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.00 |
| IGST TAX | 1,021.43 |
| Net Amount | 21,450.00 |

Amount In Words Rupees Twenty One Thousand Four Hundred Fifty 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% | 20,428.57 | 1,021.43 |

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