

## 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/976

Dated 13/06/2024

IRN No 2a561881ec4a5fc61566f1f5785c77dda1f3e97d58ae531c81b222433d174fff

ACK No 172415194814872 Date : 14/06/2024

Buyer

MAA GAYTRI TRADERS HINDONCITY

GULLAR KATLA

SHEETLA CHORAHA

HINDAUN CITY

HINDONCITY

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEFM8433E1Z9

PAN No. ABEFM8433E

Delivery Address :

Pymt Mode: CREDIT

Transporter

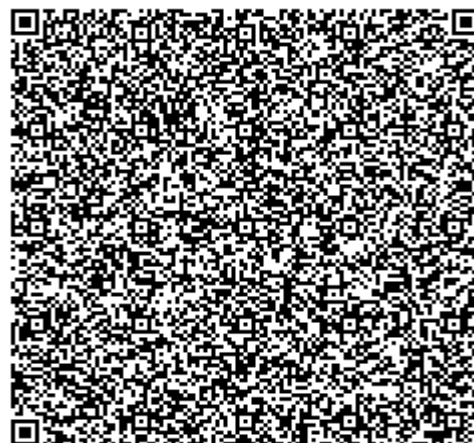
GR No.:

Vehicle No

Delivery Station : HINDONCITY

Eway Bill No. 781435667991

Broker SELF BRO



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MNK79/120  1150.0/115,7.0,6.5	08062010	117.00	1,163.50	206.25	196.43	5.00	228,544.68
		Total	117		1,163.500	Total		228,544.68

## Other Charges

MAJDURI

1170.00

Other Charges 1,169.58

CGST TAX 5,742.87

SGST TAX 5,742.87

Net Amount 241,200.00

Amount In Words Rupees Two Lakh Forty One Thousand Two Hundred 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%	229,714.68	5,742.87	5,742.87

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory