

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/4496**Dated **07/03/2024**IRN No **5cb8eef37dc368a40dbd12492fcb10827bf793397a4297feb2cc30148973adc5**ACK No **172414556205770**Date : **07/03/2024**

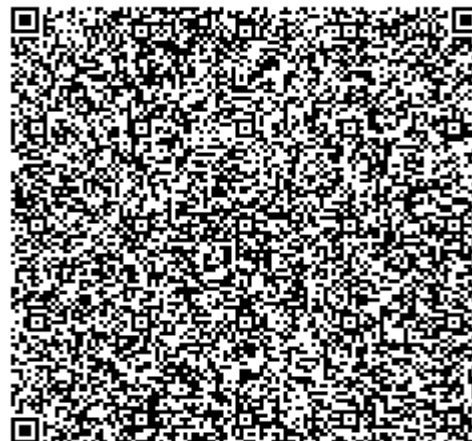
Buyer

PULKIT TRADING COM BIKANER**KISHAN KATLA****BAZAR****BIKANER****BIKANER**Pin : **334001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BSUPK5112N1Z5**PAN No. **BSUPK5112N**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PARASER TRANS**

GR No.:

Vehicle No

Delivery Station : **BIKANER**Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SRB92/131 60.0/6	08062010	6.00	60.00	162.00	154.29	5.00	9,257.14
2	KISMIS SSZ48/63 60.0/6	08062010	6.00	60.00	162.00	154.29	5.00	9,257.14
		Total	12		120	Total		18,514.28

Other Charges

MAJDURI

120.00

Other Charges 120.00

CGST TAX 465.86

SGST TAX 465.86

Net Amount 19,566.00Amount In Words **Rupees Nineteen Thousand Five Hundred Sixty Six 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%	18,634.28	465.86	465.86

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