

## 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/1728

Dated 11/09/2024

IRN No 4e2e43e9f6c1f3700948fc48bf314e12f9703c9d531275e61d8a9e2c8689b78c

ACK No 172415775008375 Date : 11/09/2024

Buyer

TARA TRADERS SURATGARH  
DHAN MANDI

SURATGARH

Pin : 335804

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABQPG6337H1ZD

PAN No. ABQPG6337H

Delivery Address :

Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station : SURATGARH

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BSK41  180.0/18	08062010	18.00	180.00	232.00	220.95	5.00	39,771.43
		Total	18		180	Total		39,771.43

## Other Charges

MAJDURI

300.00

Other Charges 299.99

CGST TAX 1,001.79

SGST TAX 1,001.79

Net Amount 42,075.00

Amount In Words Rupees Forty Two Thousand Seventy Five 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%	40,071.43	1,001.79	1,001.79

## 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