SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Invoice No. Dated **SL/1712 09/09/2024**

Pymt Mode: CREDIT

Phone: 9829892330

Transporter SELF TRANSPORT

Vehicle No

Delivery Station: KATHOR

State: Rajasthan State Code: 08

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

Broker **GIRDHER J KHTOD**

Buyer

PARBHUDAYAL KRISHN VIPUL KATHOR

Buyer Details:

GSTIN: Unknown

KATHOR Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
В	ISMIS HS210	08062010	1.00	10.00	209.52	5.00	2,095.24
10	0.0						
		Total	1	10	Total		2,095.24
Other Charges				Other Charges			0.00

Amount In Words Rupees Two Thousand Two Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	2,095.24	52.38	52.38

CGST TAX

SGST TAX

Net Amount

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

52.38

52.38

2,200.00