

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/2039

Dated 10/10/2024

IRN No c876a17ba3e286764fd4aa226c747a23eeb08d4ec634ecbabd4f2101
20758607

ACK No 172415987492599 Date : 10/10/2024

Buyer

KAMAL KIRYANA STORE ELLENABAD

, KAMAL KIRYANA STORE, DEVI LAL

CHOWK, MAIN BAZAR, ELLENABAD,

Sirsa, Haryana

ELLENABAD

Pin : 125102

State : Haryana

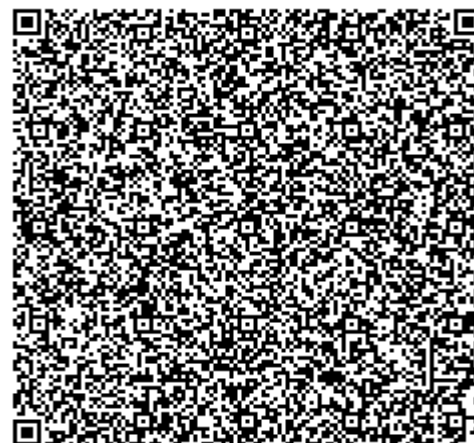
Code : 06

Phone :

GSTIN : 06CFXPK3048C1ZC

PAN No. CFXPK3048C

Delivery Address :



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station : ELLENABAD

Broker MAHENDRA J CHA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-------------------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | KISMIS SRB52 60.0/6 | 08062010 | 6.00 | 60.00 | 251.00 | 239.05 | 5.00 | 14,342.86 |
| | | Total | 6 | | 60 | Total | | 14,342.86 |

Other Charges

MAJDURI

60.00

Other Charges 60.00

IGST TAX 720.14

Net Amount 15,123.00

Amount In Words Rupees Fifteen Thousand One Hundred Twenty Three 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% | 14,402.86 | | 720.14 |

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