

## 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/1262

Dated 22/07/2024

IRN No 62022f2a07600d3ce1859c8474d078b961775e48eb3e46ed839e6d6a7fb7dbf3

ACK No 172415441476224 Date : 22/07/2024

Buyer

BANWARILAL DEEPAK KU CHOMU

Banwari Lal Deepak Kumar, Tripolia

Bazar, Chomu, Jaipur, Rajasthan

CHOMU

Pin : 303702

State : Rajasthan

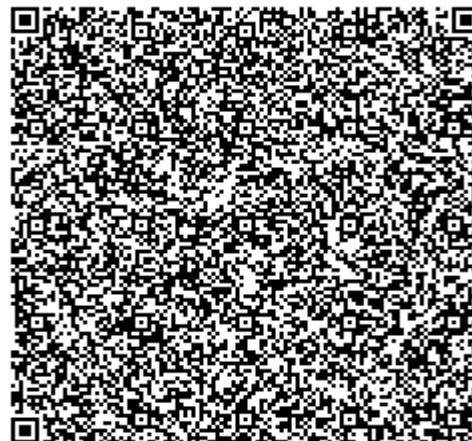
Code : 08

Phone :

GSTIN : 08ABIPG0779R1ZY

PAN No. ABIPG0779R

Delivery Address :



Pymt Mode: CREDIT

Transporter RAJESH TRAN

GR No.:

Vehicle No

Delivery Station : CHOMU

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS VBV43/65  50.0/5	08062010	5.00	50.00	176.00	167.62	5.00	8,380.95
		Total	5		50	Total		8,380.95

## Other Charges

MAJDURI

60.00

Other Charges 60.01

CGST TAX 211.02

SGST TAX 211.02

Net Amount 8,863.00

Amount In Words Rupees Eight Thousand Eight Hundred Sixty Three 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%	8,440.95	211.02	211.02

## 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