

**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/188

Dated 09/04/2024

IRN No 43fb46e0291aa31f08cc4062d61d83e5b954704ce2e89176bc7f4635dd52c8ed

ACK No 172414768345428

Date : 09/04/2024

Buyer

**KUSUM ENTERPRISES**GOPAL KATLAGOPAL KATLAKOTA,  
AGRASEN MARKET

KOTA

Pin : 324006

State : Rajasthan

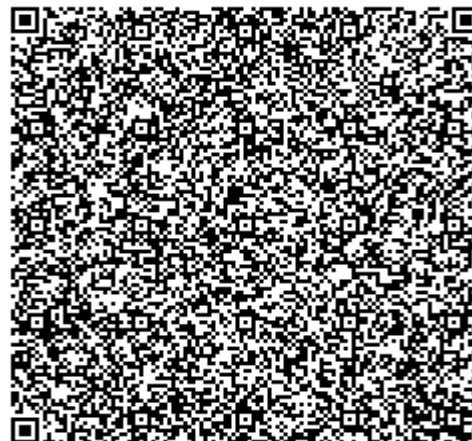
Code : 08

Phone :

GSTIN : 08ADNPJ8274F1Z5

PAN No. ADNPJ8274F

Delivery Address :



Pymt Mode: CREDIT

Transporter AVTAR TRANS

GR No.:

Vehicle No

Delivery Station : KOTA

Broker NEMI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BDH51/76  60.0/6	08062010	6.00	60.00	178.00	169.52	5.00	10,171.43
		Total	6		60	Total		10,171.43

**Other Charges**

MAJDURI

60.00

Other Charges 59.99

CGST TAX 255.79

SGST TAX 255.79

**Net Amount 10,743.00**

Amount In Words Rupees Ten Thousand Seven Hundred Forty 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%	10,231.43	255.79	255.79

**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