

**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/640

Dated 09/05/2024

IRN No cf7ca38a7a817e1a1a79abb1dc706f845f9affd559953ff50c27530b332e6916

ACK No 172414958403143 Date : 09/05/2024

Buyer

**TARA TRADERS SURATGARH**  
**DHAN MANDI****SURATGARH**

Pin : 335804

State : Rajasthan

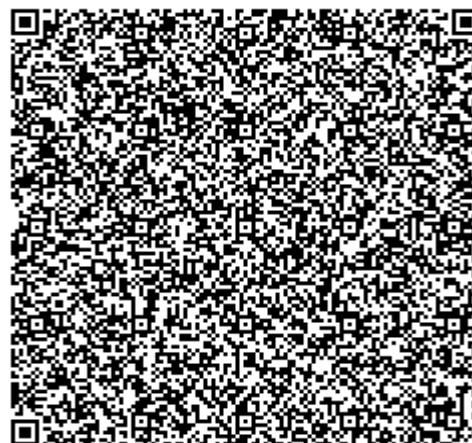
Code : 08

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 KMS64/91  120.0/12	08062010	12.00	120.00	165.00	157.14	5.00	18,857.15
		Total	12		120	Total		18,857.15

**Other Charges**

MAJDURI

200.00

Other Charges 199.99

CGST TAX 476.43

SGST TAX 476.43

**Net Amount 20,010.00**

Amount In Words Rupees Twenty Thousand Ten 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%	19,057.15	476.43	476.43

**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