

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/683

Dated 11/05/2024

IRN No 89f003180ac31e10eb46db52eb079dea1e89ba7e2ca9554cca68fd5f
28044779

ACK No 172414975161192 Date : 11/05/2024

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

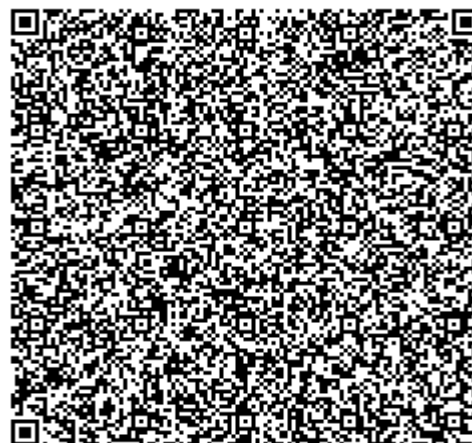
GR No.:

Vehicle No

Delivery Station : SURATGARH

Eway Bill No. 721427386431

Broker MAHENDRA J CHA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SPD153 540.0/54	08062010	54.00	540.00	231.00	220.00	5.00	118,800.00
		Total	54		540	Total		118,800.00

Other Charges

MAJDURI

900.00

Other Charges 900.00

CGST TAX 2,992.50

SGST TAX 2,992.50

Net Amount 125,685.00

Amount In Words Rupees One Lakh Twenty Five Thousand Six Hundred Eighty Five 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%	119,700.00	2,992.50	2,992.50

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