

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/1644**Dated **30/08/2024**IRN No **e13db1001a4c6c6246014f35ed128d81365ccaf78bf21420c67f9b70536d54f4**ACK No **172415687513642** Date : **30/08/2024**

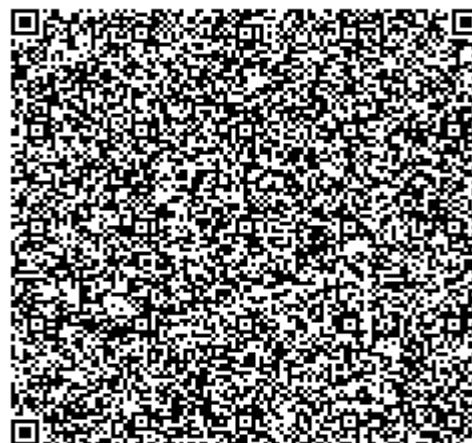
Buyer

SANTOSH SALES CORPORATION JAIPUR
192/12**KUMBHA MARG****JAIPUR**Pin : **302033**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ATKPK7193B1ZI**PAN No. **ATKPK7193B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF TRANSPORT**

GR No.:

Vehicle No **RJ14GF9311**Delivery Station : **JAIPUR**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SRP17 60.0/6,6.5	08062010	7.00	66.50	195.00	185.71	5.00	12,350.00
2	KISMIS SRP44 40.0/4	08062010	4.00	40.00	195.00	185.71	5.00	7,428.57
3	KISMIS RMP23/35 60.0/6	08062010	6.00	60.00	168.00	160.00	5.00	9,600.00
		Total	17			166.500	Total	29,378.57

Other Charges

Other Charges	-0.49
CGST TAX	734.46
SGST TAX	734.46
Net Amount	30,847.00

Amount In Words **Rupees Thirty Thousand Eight Hundred Forty Seven 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%	29,378.57	734.46	734.46

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