

**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/100**Dated **05/04/2024**IRN No **8aea9668591324435beaafad0b10a988026cbff96f4083c01d17d272927c56f6**ACK No **172414742761343** Date : **05/04/2024**

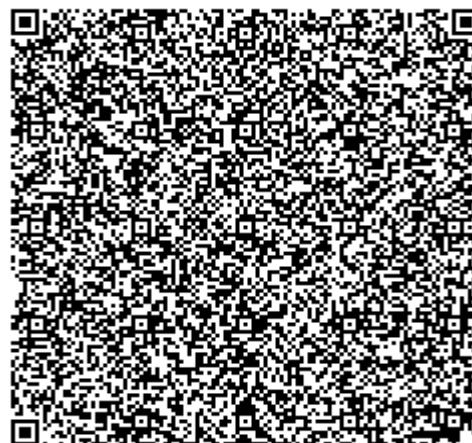
Buyer

**RAJ KUMAR & SONS GANGANAGAR****107, OLD DHAN MANDI, SRI****GANGANAGAR, Sri Ganganagar,****Rajasthan****GANGANAGAR**Pin : **335001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACNPC9491Q1ZM**PAN No. **ACNPC9491Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TATIYA TRAVELS**

GR No.:

Vehicle No

Delivery Station : **GANGANAGER**Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BDH56/82  60.0/6	08062010	6.00	60.00	190.00	180.95	5.00	10,857.14
		Total	<b>6</b>		<b>60</b>	Total		10,857.14

**Other Charges**

MAJDURI

150.00

Other Charges 150.50

CGST TAX 275.18

SGST TAX 275.18

**Net Amount 11,558.00**Amount In Words **Rupees Eleven Thousand Five Hundred Fifty Eight 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%	11,007.14	275.18	275.18

**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