

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/687**Dated **13/05/2024**IRN No **615273e51f908fe1d7b5785e0faf8117ae1a29113bf4812047083d275cb25098**ACK No **172414981125234** Date : **13/05/2024**

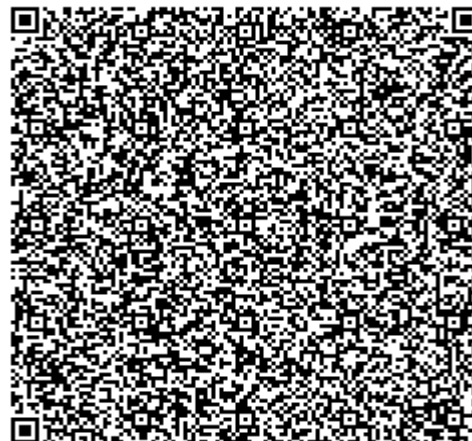
Buyer

SHRIRAM HOLSALE BHANDAR SURATGARH**PURANA BAZAR****WARD NO 41****SURATGARH****SURATGARH**Pin : **335804**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08DZQPK6767N1Z6**PAN No. **DZQPK6767N**

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 PNS79 60.0/6	08062010	6.00	60.00	221.00	210.48	5.00	12,628.57
2	KISMIS ABJ39 60.0/6	08062010	6.00	60.00	211.00	200.95	5.00	12,057.14
		Total	12		120	Total		24,685.71

Other Charges

MAJDURI

200.00

Other Charges 200.01

CGST TAX 622.14

SGST TAX 622.14

Net Amount 26,130.00Amount In Words **Rupees Twenty Six Thousand One Hundred Thirty 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%	24,885.71	622.14	622.14

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