

**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/2183**Dated **22/10/2024**IRN No **c71b5576906bc9f77b3cdef874863ec5edd92f2eb1d82c2bb284bfab  
26456959**ACK No **172416070288611**Date : **22/10/2024**

Buyer

**VINOD TRADING CO.****34JAIPUR, BARAJI KA RASTA****JAIPUR**Pin : **302001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AJBPG7658J1ZW**PAN No. **AJBPG7658J**

Delivery Address :

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

GR No.:

Vehicle No

Delivery Station : **JAIPUR**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ABK48  20.0/2	08062010	2.00	20.00	240.00	228.57	5.00	4,571.43
2	KISMIS MMS42  40.0/4	08062010	4.00	40.00	235.00	223.81	5.00	8,952.38
		Total	<b>6</b>		<b>60</b>	Total		13,523.81

**Other Charges**

Other Charges	-0.01
CGST TAX	338.10
SGST TAX	338.10
<b>Net Amount</b>	<b>14,200.00</b>

Amount In Words **Rupees Fourteen Thousand Two Hundred 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%	13,523.81	338.10	338.10

**Remarks:****Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- all jurisdictions in jaipur Only.

**For SHRI KALKA ENTERPRISES**

Authorised Signatory