

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/1335

Dated 27/07/2024

IRN No 10cfea85b49f3c2acc9d7c7ce006f66dfa22ac56262c46f9f08789fd6105d6fe

ACK No 172415477177030

Date : 27/07/2024

Buyer

BHAGWANDAS BINDRAJ NIMKATHANA**KAPIL MANDI****KAPIL MANDI****NEEM KA THANA****NIMKATHANA**

Pin : 332713

State : Rajasthan

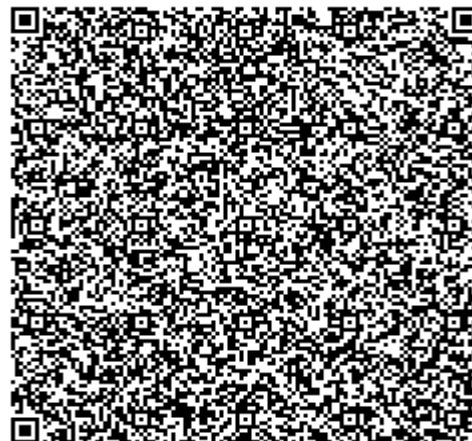
Code : 08

Phone :

GSTIN : 08ACRPK6931D1ZE

PAN No. ACRPK6931D

Delivery Address :



Pymt Mode: CREDIT

Transporter JAIPUR-NEEMKATHANA

GR No.:

Vehicle No

Delivery Station : NEEM KA THANA

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SBD57/83 60.0/6	08062010	6.00	60.00	190.00	180.95	5.00	10,857.14
		Total	6		60	Total		10,857.14

Other Charges

MAJDURI

60.00

Other Charges 60.00

CGST TAX 272.93

SGST TAX 272.93

Net Amount 11,463.00

Amount In Words Rupees Eleven Thousand Four Hundred Sixty Three 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%	10,917.14	272.93	272.93

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