

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/1687

Dated 06/09/2024

IRN No 8f056e91790187cd0503ad5d7bba547250899a5b6fe4ed23b4842611
96329601

ACK No 172415743144287 Date : 06/09/2024

Buyer

PANKAJ TEA COMPANY ABOHAR**GANDHI CHOWK****ABOHAR****ABOHAR**

Pin : 152116

State : Punjab

Code : 03

Phone :

GSTIN : 03AAXPB1561C1Z5

PAN No. AAXPB1561C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station : ABHOR

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BHK64/93 10.0	08062010	1.00	10.00	186.00	177.14	5.00	1,771.43
		Total	1		10	Total		1,771.43

Other Charges

Other Charges 0.00

IGST TAX 88.57

Net Amount 1,860.00

Amount In Words Rupees One Thousand Eight Hundred Sixty Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE : KKBK0003549

HSN Code	Tax Description	Assessable Value		IGST Value
08062010	IGST 5.0%	1,771.43		88.57

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