

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/680**Dated **11/05/2024**IRN No **9fee8081c975f947ee6c2bdd2028d9e546467822d684b2934d386285f84d6f47**ACK No **172414974718753** Date : **11/05/2024**

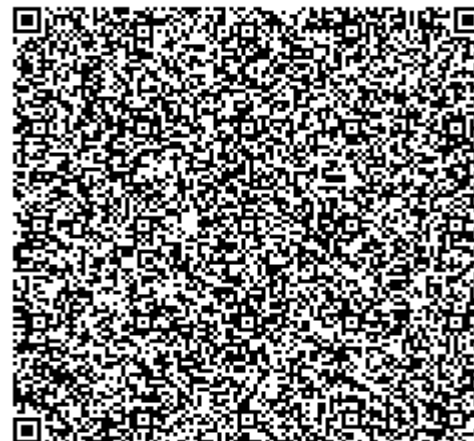
Buyer

PULKIT TRADING COM BIKANER**KISHAN KATLA****BAZAR****BIKANER****BIKANER**Pin : **334001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BSUPK5112N1Z5**PAN No. **BSUPK5112N**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PARASER TRANS**

GR No.:

Vehicle No

Delivery Station : **BIKANER**Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SSJ124/175 60.0/6	08062010	6.00	60.00	160.00	152.38	5.00	9,142.86
2	KISMIS RJ04 40.0/4	08062010	4.00	40.00	160.00	152.38	5.00	6,095.24
3	KISMIS PSG73 20.0/2	08062010	2.00	20.00	160.00	152.38	5.00	3,047.62
		Total	12		120	Total		18,285.72

Other Charges

MAJDURI

120.00

Other Charges 120.00

CGST TAX 460.14

SGST TAX 460.14

Net Amount 19,326.00Amount In Words **Rupees Nineteen Thousand Three Hundred Twenty Six 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%	18,405.72	460.14	460.14

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