

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/648**Dated **10/05/2024**IRN No **0dd3cef0261e7c7fefe248b4025c956fee598dcf1d01aa7297ad72a5f5b42f37**ACK No **172414966679255** Date : **10/05/2024**

Buyer

MAA GAYTRI TRADERS HINDONCITY**GULLAR KATLA****SHEETLA CHORAHA****HINDAUN CITY****HINDONCITY**Pin : **322230**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABEFM8433E1Z9**PAN No. **ABEFM8433E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIV ROAD LINE**

GR No.:

Vehicle No

Delivery Station : **HINDONCITY**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SBJ83 210.0/21,7.6	08062010	22.00	217.60	169.00	160.95	5.00	35,023.24
2	KISMIS ASK53/75 20.0/2	08062010	2.00	20.00	200.00	190.48	5.00	3,809.52
		Total	24			237.600	Total	38,832.76

Other Charges

MAJDURI

240.00

Other Charges 239.60

CGST TAX 976.82

SGST TAX 976.82

Net Amount 41,026.00Amount In Words **Rupees Forty One Thousand 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%	39,072.76	976.82	976.82

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