

**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/940

Dated 10/06/2024

IRN No 995f6dcfa65492e443c089adbe5a8d7bcd54011ebbaa6c9280a72b3e41c7b0f

ACK No 172415172970097

Date : 11/06/2024

Buyer

**VARUN TRADING CO. SHRIGANGANAGAR**

146, BHOP COLONY SEWARKAR PARK KE

AAGE WALI GALI, SEWARKAR PARK, Sri

Ganganagar, Sri Ganganagar,

**GANGANAGAR**

Pin : 335001

State : Rajasthan

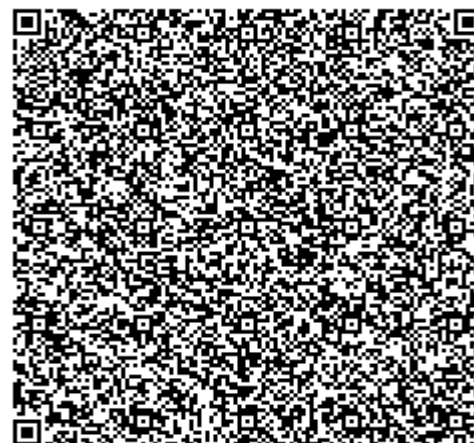
Code : 08

Phone :

GSTIN : 08CRAPC1473Q1ZK

PAN No. CRAPC1473Q

Delivery Address :



Pymt Mode: CREDIT

Transporter

GR No.:

Vehicle No

Delivery Station : SHRI GANGANAGER

Eway Bill No. 731434830531

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BCD26/39  340.0/34	08062010	34.00	340.00	226.00	215.24	5.00	73,180.95
2	KISMIS BCD54/81  480.0/48	08062010	48.00	480.00	226.00	215.24	5.00	103,314.29
		Total	82		820	Total		176,495.24

**Other Charges**

MAJDURI

1400.00

Other Charges 1,400.00

CGST TAX 4,447.38

SGST TAX 4,447.38

**Net Amount 186,790.00**

Amount In Words Rupees One Lakh Eighty Six Thousand Seven Hundred Ninety 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%	177,895.24	4,447.38	4,447.38

**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