

Original

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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/1582**

Dated **24/08/2024**

IRN No

ACK No

Date :

Buyer

SHRI BANKEY BIHARI TRADING CO.

**-, Opp. Post Office, Sirsa, Sirsa,
Haryana**

SIRSA

Pin : **125055**

State : **Haryana**

Code : 06

Phone :

GSTIN : 06AMKPG1927C1ZG

PAN No. **AMKPG1927C**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

GR No.:

Vehicle No

Delivery Station : **SIRSA**

Broker **MAHENDRA J CHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SRM22 100.0/10	08062010	10.00	100.00	270.00	257.14	5.00	25,714.29
2	KISMIS SVS57 190.0/19,6.0	08062010	20.00	196.00	272.00	259.05	5.00	50,773.33
3	KISMIS SVS41 60.0/6	08062010	6.00	60.00	285.00	271.43	5.00	16,285.72
4	KISMIS SHG60 110.0/11	08062010	11.00	110.00	331.00	315.24	5.00	34,676.19
5	KISMIS BMG168 90.0/9,7.5	08062010	10.00	97.50	231.00	220.00	5.00	21,450.00
6	KISMIS PPK36 70.0/7,7.5	08062010	8.00	77.50	350.00	333.33	5.00	25,833.33
		Total	65		641	Total		174,732.86

Other Charges

MAJDURI

260.00

Other Charges

260.49

IGST TAX

8,749.65

Net Amount

183,743.00

Amount In Words **Rupees One Lakh Eighty Three Thousand Seven Hundred Forty Three 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%	174,992.86		8,749.65

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