

**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/225**Dated **10/04/2024**IRN No **8090841afbcb2dcdb420d651bbe4d73ec23e3b268830634ab89f285e8a1054a5**ACK No **172414776266667** Date : **10/04/2024**

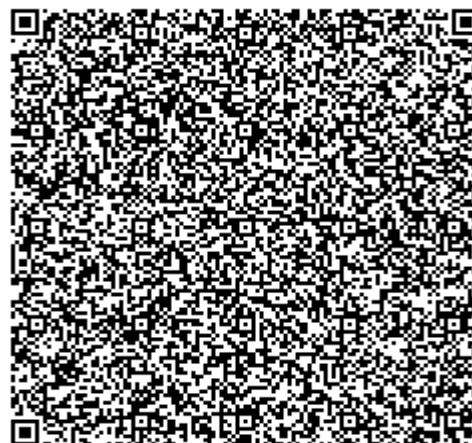
Buyer

**PAWAN KUMAR RAJ KUMAR**  
**F-1159 CBHIWADI, INDUSTRIAL AREA****BHIWADI**Pin : **301019**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACDPP2484Q2ZV**PAN No. **ACDPP2484Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIJAYLAXMI**

GR No.:

Vehicle No

Delivery Station : **BHIWARI**Broker **SELF BRO**

| SNo. | Description Of Goods               | HSN Code | Qty      | Weight | STP Rate  | Rate   | GST Rate | Amount   |
|------|------------------------------------|----------|----------|--------|-----------|--------|----------|----------|
| 1    | KISMIS<br>MMK138/156<br><br>60.0/6 | 08062010 | 6.00     | 60.00  | 160.00    | 152.38 | 5.00     | 9,142.86 |
|      |                                    | Total    | <b>6</b> |        | <b>60</b> | Total  |          | 9,142.86 |

**Other Charges**

MAJDURI

60.00

Other Charges 60.00

CGST TAX 230.07

SGST TAX 230.07

**Net Amount 9,663.00**Amount In Words **Rupees Nine Thousand Six Hundred Sixty Three 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% | 9,202.86         | 230.07     | 230.07     |

**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