

**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/325**Dated **17/04/2024**

IRN No

ACK No

Date :

Buyer

**MADAN GOPAL SUBHASH CHANDER,HANUMANGARH****WARD NO. 18****GUR MANDI****HANUMANGARH TOWN****HANUMANGARH**Pin : **335513**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADEPM6965H1Z5**PAN No. **ADEPM6965H**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

GR No.:

Vehicle No

Delivery Station : **HANUMANGARH TOW**Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS KMS64/91  400.0/40	08062010	40.00	400.00	175.00	166.67	5.00	66,666.68
		Total	<b>40</b>		<b>400</b>	Total		66,666.68

**Other Charges**

MAJDURI

400.00

Other Charges 399.98

CGST TAX 1,676.67

SGST TAX 1,676.67

**Net Amount 70,420.00**Amount In Words **Rupees Seventy Thousand Four Hundred Twenty 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%	67,066.68	1,676.67	1,676.67

**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