

**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/742**Dated **16/05/2024**

IRN No

ACK No

Date :

Buyer

**KAMAL TRADING CO. GANGANAGAR****GANGANAGAR**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TATIYA TRAVELS**

GR No.:

Vehicle No

Delivery Station : **GANGANAGER**Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SSD121/101  180.0/18	08062010	18.00	180.00	192.00	182.86	5.00	32,914.28
		Total	<b>18</b>		<b>180</b>	Total		32,914.28

**Other Charges**

MAJDURI

300.00

Other Charges 300.00

CGST TAX 830.36

SGST TAX 830.36

**Net Amount 34,875.00**Amount In Words **Rupees Thirty Four Thousand Eight Hundred Seventy Five 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%	33,214.28	830.36	830.36

**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