

**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/1360

Dated 31/07/2024

IRN No 638b3c00d967a224e291d14f0dfaffccf778f8f4be157dc317c7c1d650518513

ACK No 172415500235232 Date : 31/07/2024

Buyer

**TARA TRADERS SURATGARH**  
**DHAN MANDI****SURATGARH**

Pin : 335804

State : Rajasthan

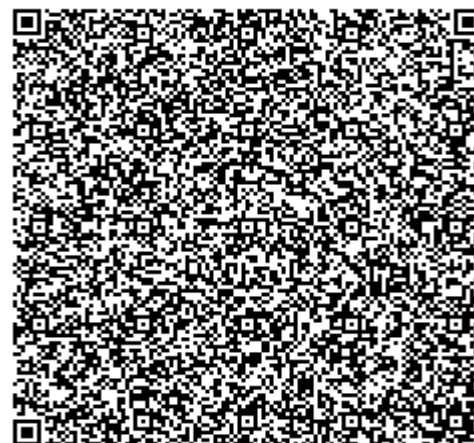
Code : 08

Phone :

GSTIN : 08ABQPG6337H1ZD

PAN No. ABQPG6337H

Delivery Address :



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station : SURATGARH

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS GMS24  120.0/12	08062010	12.00	120.00	220.00	209.52	5.00	25,142.86
		Total	12		120	Total		25,142.86

**Other Charges**

MAJDURI

200.00

Other Charges 200.00

CGST TAX 633.57

SGST TAX 633.57

**Net Amount 26,610.00**

Amount In Words Rupees Twenty Six Thousand Six Hundred Ten 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%	25,342.86	633.57	633.57

**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