

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/2118**

Dated **17/10/2024**

IRN No **d61c0aeae585a4e12bc3b0a72bdc3fd37cc79dd9326392bf1a5689732551ec34**

ACK No **172416037106550** Date : **17/10/2024**

Buyer

JANAK TRADERS SHRIGANGANAGER
16

Teh Bazari Old Dhan Mandi

Sri Ganganagar

GANGANAGER

Pin : **335001**

State : **Rajasthan**

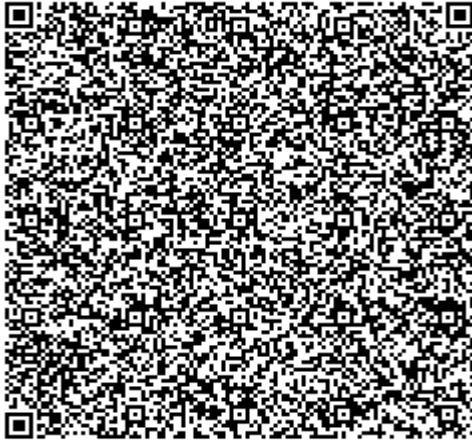
Code : **08**

Phone :

GSTIN : **08APNPG0991G1ZP**

PAN No. **APNPG0991G**

Delivery Address :



Pymt Mode: **CREDIT**

Transporter **TATIYA TRAVELS**

GR No.:

Vehicle No

Delivery Station : **GANGANAGER**

Eway Bill No. **771469440787**

Broker **MAHENDRA J CHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS NID42/64 150.0/15	08062010	15.00	150.00	230.00	219.05	5.00	32,857.14
2	KISMIS LKL35 140.0/14	08062010	14.00	140.00	255.00	242.86	5.00	33,999.99
3	KISMIS BKB86 130.0/13	08062010	13.00	130.00	255.00	242.86	5.00	31,571.42
4	KISMIS RRP66 120.0/12	08062010	12.00	120.00	243.00	231.43	5.00	27,771.43
5	KISMIS CCC132 360.0/36	08062010	36.00	360.00	290.00	276.19	5.00	99,428.58
		Total	90		900	Total		225,628.56

Other Charges

MAJDURI

1500.00

Other Charges 1,500.00

CGST TAX 5,678.22

SGST TAX 5,678.22

Net Amount 238,485.00

Amount In Words **Rupees Two Lakh Thirty Eight Thousand Four Hundred Eighty 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%	227,128.56	5,678.22	5,678.22

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