

**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/1491

Dated 13/08/2024

IRN No 9be680b97e70b344a9b3789af1bfea7768e0416e6095bfa0fea9befb698cc9f2

ACK No 172415588941669 Date : 13/08/2024

Buyer

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

Pin : 335804

State : Rajasthan

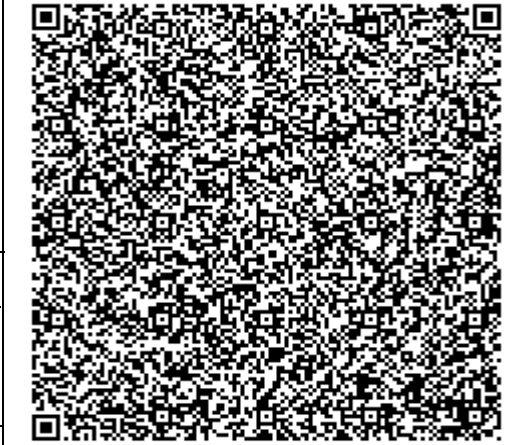
Code : 08

Phone :

GSTIN : 08ABQPG6337H1ZD

PAN No. ABQPG6337H

Delivery Address :



Pynt 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 BHS210  60.0/6	08062010	6.00	60.00	220.00	209.52	5.00	12,571.43
		Total	6		60	Total		12,571.43

**Other Charges**

MAJDURI

100.00

Other Charges 99.99

CGST TAX 316.79

SGST TAX 316.79

**Net Amount 13,305.00**

Amount In Words Rupees Thirteen Thousand Three Hundred 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%	12,671.43	316.79	316.79

**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