

**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/275**Dated **13/04/2024**IRN No **5621fd017fa9615cb9b9a0f27d9094dd6b42bc7bf10a5c7c8f40bb103f513899**ACK No **172414795602860**Date : **13/04/2024**

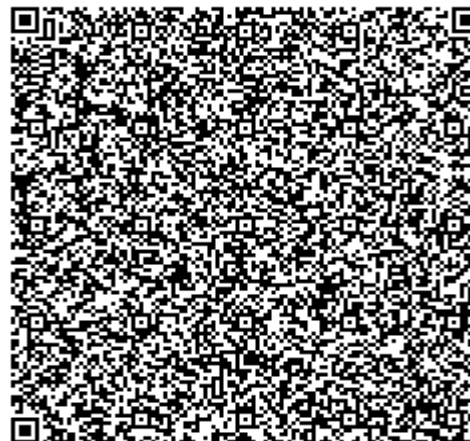
Buyer

**PAWAN KUMAR RAJ KUMAR**  
**F-1159 CBHIWADI, INDUSTRIAL AREA****BHIWADI**Pin : **301019**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACDPP2484Q2ZV**PAN No. **ACDPP2484Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BHAGWATI COLD**

GR No.:

Vehicle No

Delivery Station : **NONE**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MMK138/156  700.0/70	08062010	70.00	700.00	160.00	152.38	5.00	106,666.70
		Total	<b>70</b>		<b>700</b>	Total		106,666.70

**Other Charges**

MAJDURI

700.00

Other Charges 699.96

CGST TAX 2,684.17

SGST TAX 2,684.17

**Net Amount 112,735.00**Amount In Words **Rupees One Lakh Twelve Thousand Seven Hundred Thirty 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%	107,366.70	2,684.17	2,684.17

**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