

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/1277**Dated **24/07/2024**IRN No **4b315c1d2cfa724c7c4d43dbf110bb9211da11e229cc6268eab692b1d7065137**ACK No **172415451897198**Date : **24/07/2024**

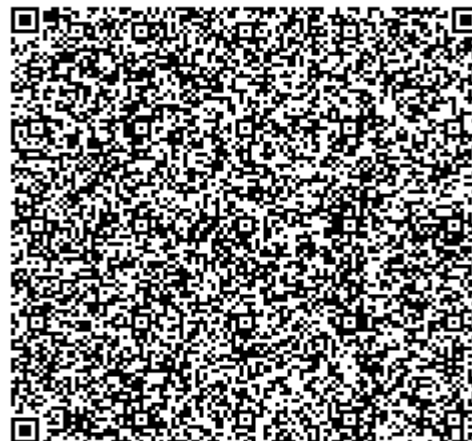
Buyer

SHRI SHYAM & COMPANY, SHAHPURA**WARD NO. 15, SHYAM COLONY,****SHAHPURA, SHAHPURA, Jaipur,****Rajasthan****SHAHPURA**Pin : **303103**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABHPA3573E1ZY**PAN No. **ABHPA3573E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF TRANSPORT**

GR No.:

Vehicle No **RJ52GA8660**Delivery Station : **SHAHPURA**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS APJ80/57 40.0/4	08062010	4.00	40.00	180.00	171.43	5.00	6,857.14
2	KISMIS STB105/159 10.0	08062010	1.00	10.00	180.00	171.43	5.00	1,714.29
		Total	5		50	Total		8,571.43

Other Charges

Other Charges	-0.01
CGST TAX	214.29
SGST TAX	214.29
Net Amount	9,000.00

Amount In Words **Rupees Nine Thousand 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%	8,571.43	214.29	214.29

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