

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/1933

Dated 30/09/2024

IRN No 83654ac612b1e3d5e665eecdff2baec40a5935364307eeae7bb2739d8092d432

ACK No 172415909008860

Date : 30/09/2024

Buyer

RATTI RAM CHANAN MAL
M/S RATTI RAM CHANAN MAL-BHADRA
BAZAR, GALI VAID KALU RAM WALI**SIRSA**

Pin : 125055

State : Haryana

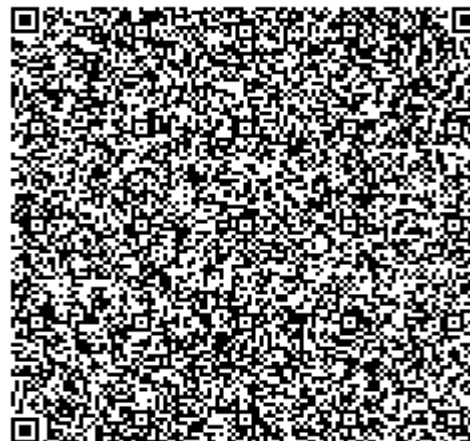
Code : 06

Phone :

GSTIN : 06ABCPK4017C1ZC

PAN No. ABCPK4017C

Delivery Address :



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station : SIRSA

Broker MAHENDRA J CHA

SNNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS NID42/64 60.0/6	08062010	6.00	60.00	230.00	219.05	5.00	13,142.86
2	KISMIS AGD62 50.0/5	08062010	5.00	50.00	221.00	210.48	5.00	10,523.81
3	KISMIS VBK42/63 60.0/6	08062010	6.00	60.00	178.00	169.52	5.00	10,171.43
4	KISMIS VBG36 40.0/4	08062010	4.00	40.00	210.00	200.00	5.00	8,000.00
		Total	21		210	Total		41,838.10

Other Charges

MAJDURI

210.00

Other Charges

210.50

IGST TAX

2,102.40

Net Amount**44,151.00**

Amount In Words Rupees Forty Four Thousand One Hundred Fifty One Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE : KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	42,048.10	2,102.40

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory