

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/1517**Dated **14/08/2024**IRN No **1419fb5421e7cc84473a1e626b7ee7a4818a614d01c483e5d72cab9c1e672ea6**ACK No **172415597161715** Date : **14/08/2024**

Buyer

KRISHNA TRADERS PANCHAWALA JAIPUR**TARUN COMPLEX 0****SIRSI ROAD****PANCHYAWALA****JAIPUR**Pin : **302014**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AIDPA0975D1ZP**PAN No. **AIDPA0975D**

Delivery Address :

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

GR No.:

Vehicle No **8883**Delivery Station : **JAIPUR**Broker **GOURAV AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BSK32 10.0	08062010	1.00	10.00	220.00	209.52	5.00	2,095.24
2	KISMIS BSK41 10.0	08062010	1.00	10.00	220.00	209.52	5.00	2,095.24
		Total	2		20	Total		4,190.48

Other Charges

Other Charges	0.00
CGST TAX	104.76
SGST TAX	104.76
Net Amount	4,400.00

Amount In Words **Rupees Four Thousand Four Hundred 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%	4,190.48	104.76	104.76

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