

**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/4446**Dated **01/03/2024**

IRN No

ACK No

Date :

Buyer

**VIKAS KHETAN SALAMPUR CHIDAWA****CHIDAWA**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**Transporter **SHAKTI ROAD LINE**

GR No.:

Vehicle No

Delivery Station : **CHIDAWA**

Broker

| SNo. | Description Of Goods | HSN Code | Qty      | Weight | STP Rate  | Rate   | GST Rate | Amount   |
|------|----------------------|----------|----------|--------|-----------|--------|----------|----------|
| 1    | KISMIS<br><br>60.0/6 | 08062010 | 6.00     | 60.00  | 110.00    | 104.76 | 5.00     | 6,285.71 |
|      |                      | Total    | <b>6</b> |        | <b>60</b> | Total  |          | 6,285.71 |

**Other Charges**

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 0.01            |
| CGST TAX          | 157.14          |
| SGST TAX          | 157.14          |
| <b>Net Amount</b> | <b>6,600.00</b> |

Amount In Words **Rupees Six Thousand Six 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% | 6,285.71         | 157.14     | 157.14     |

**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