

## 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/752

Dated 17/05/2024

IRN No aae79a8d7e0269026080a8683ac26d2cd033c187968916211b78df2e293a02eb

ACK No 172415008949062

Date : 17/05/2024

Buyer

RAMA KRISHNA TRADING CO,MANDAWARI

SONI MOHALLA

MANDAWARI

LALSOT

MANDAWARI

Pin : 303504

State : Rajasthan

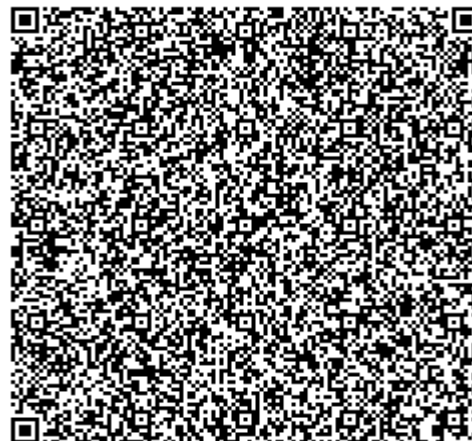
Code : 08

Phone :

GSTIN : 08AVUPA6221A1ZX

PAN No. AVUPA6221A

Delivery Address :



Pynt Mode: CREDIT

Transporter GANESH TRANS

GR No.:

Vehicle No

Delivery Station : MANDAWARI

Broker VALLABH JI BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MAG40/59  120.0/12	08062010	12.00	120.00	173.00	164.76	5.00	19,771.43
		Total	12		120	Total		19,771.43

## Other Charges

MAJDURI

120.00

Other Charges 119.99

CGST TAX 497.29

SGST TAX 497.29

Net Amount 20,886.00

Amount In Words Rupees Twenty Thousand Eight Hundred Eighty Six 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%	19,891.43	497.29	497.29

## 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