

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/993**Dated **14/06/2024**

IRN No

ACK No

Date :

Buyer

SIDHI VINAYAK TRADING COMPANY**WARD NO.1NEAR AGRASEN CHOWKNEM KA****THANA, KAPIL MANDI****NEEM KA THANA**Pin : **332713**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AOGPG0448E1ZA**PAN No. **AOGPG0448E**

Delivery Address :

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

GR No.:

Vehicle No **RJ23GC4858**Delivery Station : **NEEM KA THANA**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SADK65/98 60.0/6,8.0	08062010	7.00	68.00	182.00	173.33	5.00	11,786.66
		Total	7		68	Total		11,786.66

Other Charges

Other Charges	0.00
CGST TAX	294.67
SGST TAX	294.67
Net Amount	12,376.00

Amount In Words **Rupees Twelve Thousand Three Hundred Seventy 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%	11,786.66	294.67	294.67

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