

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/2219**Dated **25/10/2024**IRN No **92d3ef5d2362dcc648d96f56cd36dd80e25818f4485bec94e2b78e9a0bdd630c**ACK No **172416097413320** Date : **25/10/2024**

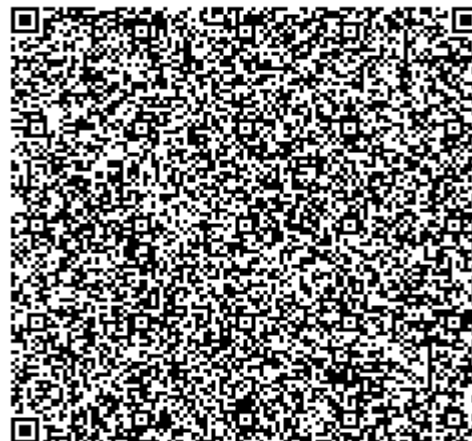
Buyer

R.G WHOLESALERS**SHOP NO. 180JAIPUR, CHANDPOLE
BAZAR****JAIPUR**Pin : **302001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AGHPG3847Q1ZS**PAN No. **AGHPG3847Q**

Delivery Address :

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

GR No.:

Vehicle No

Delivery Station : **JAIPUR**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS VTC32 50.0/5	08062010	5.00	50.00	238.00	226.67	5.00	11,333.34
2	KISMIS YJD37 20.0/2	08062010	2.00	20.00	238.00	226.67	5.00	4,533.33
		Total	7		70	Total		15,866.67

Other Charges

Other Charges	0.01
CGST TAX	396.66
SGST TAX	396.66
Net Amount	16,660.00

Amount In Words **Rupees Sixteen Thousand Six Hundred Sixty 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%	15,866.67	396.66	396.66

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