H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Invoice No. Dated SL/4400 27/02/2024

Pymt Mode: CREDIT

Transporter SELF TRANSPORT Phone: 9829892330

Vehicle No

Delivery Station: CHOMU

State: Rajasthan State Code: 08

SHRI KALKA ENTERPRISES

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

GIRDHER J KHTOD Broker

Buyer Buyer Details: MAHENDRA KU.SURESH KU.HANUMANJI KA RASTA

GSTIN: Unknown

Pin: CHOMU State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	168.57	5.00	6,742.86
	40.0/4						
		Total	4	40	Total		6,742.86
Other	ther Charges			Other Charges 0.00			

Amount In Words Rupees Seven Thousand Eighty 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%	6,742.86	168.57	168.57

CGST TAX

SGST TAX

Net Amount

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

168.57

168.57

7,080.00