

**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/712**Dated **14/05/2024**IRN No **6a823a8c1a2ebccd22083128f41472dc9517a35b81f7b222e9d6c4f2e8dc8946**ACK No **172414988158198** Date : **14/05/2024**

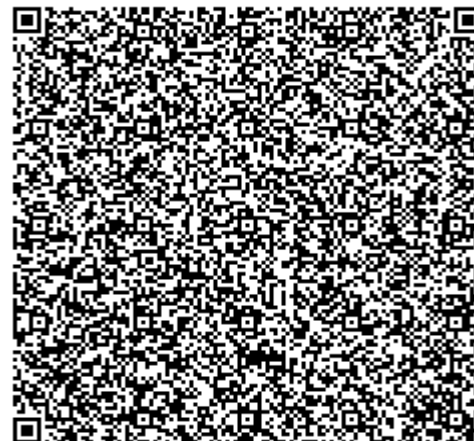
Buyer

**RAMA KRISHNA TRADING CO,MANDAWARI****SONI MOHALLA****MANDAWARI****LALSOT****MANDAWARI**Pin : **303504**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AVUPA6221A1ZX**PAN No. **AVUPA6221A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GANESH TRANS**

GR No.:

Vehicle No

Delivery Station : **MANDA**Broker **VALLABH JI BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MMG61  100.0/10	08062010	10.00	100.00	170.00	161.90	5.00	16,190.48
		Total	<b>10</b>		<b>100</b>	Total		16,190.48

**Other Charges**

MAJDURI

120.00

Other Charges 120.00

CGST TAX 407.76

SGST TAX 407.76

**Net Amount 17,126.00**Amount In Words **Rupees Seventeen Thousand One Hundred Twenty 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%	16,310.48	407.76	407.76

**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