

**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/1241

Dated 19/07/2024

IRN No 7f373c7961a437e1085e90d098ca5bd9db6a384ae7cb708e7550658af89d6b3a

ACK No 172415421177413

Date : 19/07/2024

Buyer

**SHRI RAJESH & COM SURAJPOL**

BH-15

SURAJPOLE

ANAJ MANDI

SURAJPOL

Pin : 302003

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEFS2023F1ZL

PAN No. AAEFS2023F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ32GB4264

Delivery Station : JAIPUR

Broker VALLABH JI BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BTK51/54  220.0/22	08062010	22.00	220.00	180.00	171.43	5.00	37,714.29
2	KISMIS RSK90/126  100.0/10	08062010	10.00	100.00	206.00	196.19	5.00	19,619.05
		Total	32		320	Total		57,333.34

**Other Charges**

Other Charges	-0.02
CGST TAX	1,433.34
SGST TAX	1,433.34
<b>Net Amount</b>	<b>60,200.00</b>

Amount In Words Rupees Sixty Thousand Two Hundred 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%	57,333.34	1,433.34	1,433.34

**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