SHRI KALKA ENTERPRISES

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

Phone: 9829892330

State Code: 08 State: Rajasthan

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

Invoice No. SL/992 Dated 14/06/2024

IRN No 56ca7ba3cf8c2cb8256599d1d00032728e2fa37f0dafa1250012965a6

195e7cd

ACK No Date: 14/06/2024 172415197440429

Buyer

M/S SHIVAY TRADERS INGLASS

KHASRA NO 154, Shivdan Nagar, GATA

NO-154, Aligarh Road, LAXMI

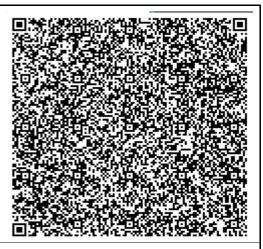
COLLECTION, MAUZA ASAWAR, Iglas,

INGLASS Pin: 202124 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09CUQPA6512D1ZR PAN No. CUQPA6512D

Delivery Address:



Pymt Mode: CREDIT Transporter **NEW GIRRAJ**

GR No.:

Vehicle No

Delivery Station: INGLAAS

Eway Bill No. 701435765022

Broker **SELF BRO**

<u> </u>		<u> </u>	Į.				
Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
KISMIS	08062010	11.00	106.00	180.00	171.43	5.00	18,171.43
BRT135/77							·
100.0/10,6.0							
KISMIS	08062010	25.00	250.00	192.00	182.86	5.00	45,714.28
KSA74							
250.0/25							
KISMIS	08062010	6.00	60.00	182.00	173.33	5.00	10,400.00
SADK65/98							
60.0/6							
KISMIS	08062010	4.00	40.00	200.00	190.48	5.00	7,619.05
BAC109							
40.0/4							
KISMIS	08062010	12.00	120.00	192.00	182.86	5.00	21,942.85
MSA55/82							
120.0/12							
KISMIS	08062010	2.00	20.00	200.00	190.48	5.00	3,809.52
SMM82/111							
20.0/2							
	Total	60		596	Total		107,657.13
Other Charges							600.02
MAJDURI				IGST TAX 5,412			5,412.85
	KISMIS BRT135/77 100.0/10,6.0 KISMIS KSA74 250.0/25 KISMIS SADK65/98 60.0/6 KISMIS BAC109 40.0/4 KISMIS MSA55/82 120.0/12 KISMIS SMM82/111 20.0/2	KISMIS BRT135/77 100.0/10,6.0 KISMIS KSA74 250.0/25 KISMIS SADK65/98 60.0/6 KISMIS BAC109 40.0/4 KISMIS MSA55/82 120.0/12 KISMIS SMM82/111 20.0/2 Charges	KISMIS BRT135/77 100.0/10,6.0 KISMIS KSA74 250.0/25 KISMIS SADK65/98 60.0/6 KISMIS BAC109 40.0/4 KISMIS MSA55/82 120.0/12 KISMIS SMM82/111 20.0/2 Total 60 11.00 11.00 11.00 11.00 8062010 25.00 6.00 6.00 6.00 8062010 12.00 12.00 Total 60 Charges	KISMIS BRT135/77 100.0/10,6.0 KISMIS KISMIS 08062010 08062010 25.00 250.00 ESADK65/98 60.0/6 KISMIS 08062010 08062010 6.00 60.00 6	KISMIS BRT135/77 100.0/10,6.0 KISMIS	KISMIS BRT135/77 100.0/10,6.0 KISMIS KSA74 250.0/25 KISMIS SADK65/98 60.0/6 KISMIS BAC109 40.0/4 KISMIS BAC109 40.0/4 KISMIS BAC109 40.0/4 KISMIS BAC109 40.0/2 Total 60 60 11.00 106.00 180.00 171.43 182.86 171.41 171.43 171.43 171.43 171.43 171.43 171.43 182.86 171.41 171.43 171.43 171.43 171.43 182.86 171.41 171.43 171.43 182.86 171.41 171.43 182.86 171.41 171.43 182.86 171.41 171.43 171.43 182.86 171.41 171.43 171.43 182.86 171.41 171.43 171.43 182.86 171.41 171.43 182.86 171.41 171.43 171.43 182.86 171.41 171.43 171.43 182.86 171.41 171.43 171	No. No.

600.00

Net Amount 113,670.00

Amount In Words Rupees One Lakh Thirteen Thousand Six Hundred Seventy Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	108,257.13	5,412.85

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. Authorised Signatory