

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/1651**Dated **02/09/2024**IRN No **61cb20fd66b5fd2f578a1e8320c3b1753f52ea42479c0cf45e47ffabb380ee41**ACK No **172415708812457** Date : **02/09/2024**

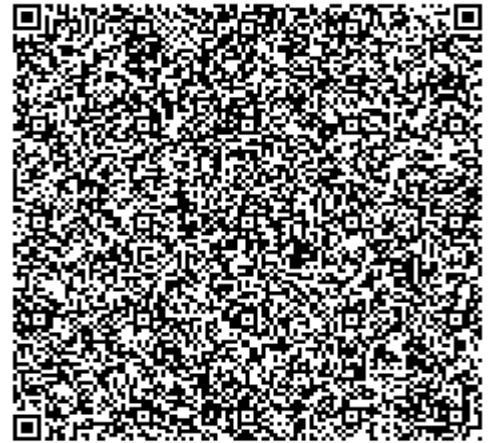
Buyer

RAM & COMAPNY SURAJPOL JAIPUR**ANAJ MANDI****B-10 SURAJPOLE****JAIPUR****JAIPUR**Pin : **302003**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08FULPS0980P2ZJ**PAN No. **FULPS0980P**

Delivery Address :

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

GR No.:

Vehicle No **RJ14GJ1783**Delivery Station : **JAIPUR**Broker **VALLABH JI BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS RST74/110 190.0/19	08062010	19.00	190.00	180.00	171.43	5.00	32,571.43
		Total	19		190	Total		32,571.43

Other Charges

Other Charges	-0.01
CGST TAX	814.29
SGST TAX	814.29
Net Amount	34,200.00

Amount In Words **Rupees Thirty Four 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%	32,571.43	814.29	814.29

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