

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/1455

Dated 08/08/2024

IRN No 7ba0ec77132fbb685ac1e712a6ee86af8dfcd71c6ab8117d98ed1ac744e262bb

ACK No 172415555769997

Date : 08/08/2024

Buyer

GOVIND K RAJESH K DOUSA

Manganj, Station road, Dausa,
Dausa, Rajasthan

DOUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACGPB4253Q1ZC

PAN No. ACGPB4253Q

Delivery Address :

Pymt Mode: CREDIT

Transporter RAMESHWAR

GR No.:

Vehicle No

Delivery Station : DOUSA

Broker SHAILESH JI BRO

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-------------------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | KISMIS SRI33 60.0/6 | 08062010 | 6.00 | 60.00 | 231.00 | 220.00 | 5.00 | 13,200.00 |
| | | Total | 6 | | 60 | Total | | 13,200.00 |

Other Charges

MAJDURI

60.00

Other Charges 60.00

CGST TAX 331.50

SGST TAX 331.50

Net Amount 13,923.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Twenty Three 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% | 13,260.00 | 331.50 | 331.50 |

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory