

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/238**Dated **11/04/2024**IRN No **d3baa95e9127a7a43b640e130e07fb36a41ce20191f8ae97d167f5cb51aab086**ACK No **172414781004593** Date : **11/04/2024**

Buyer

PAWAN KUMAR RAJ KUMAR
F-1159 CBHIWADI, INDUSTRIAL AREA**BHIWADI**Pin : **301019**State : **Rajasthan**Code : **08**

Phone :

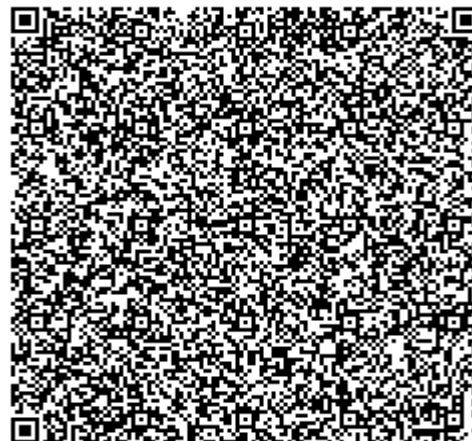
GSTIN : **08ACDPP2484Q2ZV**PAN No. **ACDPP2484Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIJAYLAXMI**

GR No.:

Vehicle No

Delivery Station : **BHIWARI**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MMK138/156 260.0/26	08062010	26.00	260.00	160.00	152.38	5.00	39,619.06
		Total	26		260	Total		39,619.06

Other Charges

MAJDURI

260.00

Other Charges 259.98

CGST TAX 996.98

SGST TAX 996.98

Net Amount 41,873.00Amount In Words **Rupees Forty One Thousand Eight Hundred Seventy 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%	39,879.06	996.98	996.98

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