

## 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/2044

Dated 10/10/2024

IRN No 13b5c33a0858ac00768b452f6ea9125101add3a3e5af40bdd7011bc4259d03bb

ACK No 172415989025285

Date : 10/10/2024

Buyer

DHIRAJ KUMAR

13/20SADAR BAZAR, MALIYAN MOHALLA

MATHURA

Pin : 281001

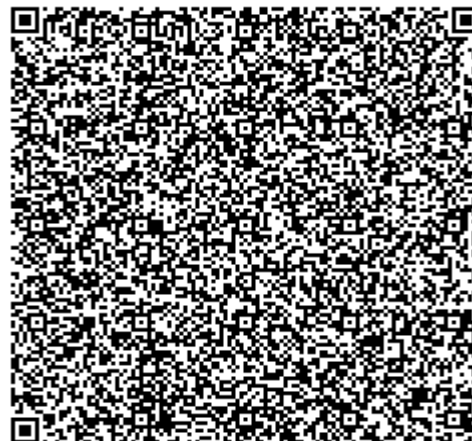
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09CGPPS9507M2ZA

Delivery Address :



Pymt Mode: CREDIT

Transporter NEW GIRRAJ

GR No.:

Vehicle No

Delivery Station : MATHURA

Broker PARMOD J MITTAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS RAT100/150  60.0/6	08062010	6.00	60.00	190.00	180.95	5.00	10,857.14
2	KISMIS MSD89/102  60.0/6	08062010	6.00	60.00	210.00	200.00	5.00	12,000.00
		Total	12		120	Total		22,857.14

## Other Charges

MAJDURI

120.00

Other Charges

120.00

IGST TAX

1,148.86

Net Amount

24,126.00

Amount In Words Rupees Twenty Four Thousand One Hundred Twenty Six 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%	22,977.14	1,148.86

## 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