

## 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/350

Dated 18/04/2024

IRN No 06b17e22d74ad6a691588867611b736109a213107e256e23fc46056d0fb7af45

ACK No 172414821204132 Date : 18/04/2024

Buyer

MADAN GOPAL SUBHASH CHANDER,HANUMANGARH

WARD NO. 18

GUR MANDI

HANUMANGARH TOWN

HANUMANGARH

Pin : 335513

State : Rajasthan

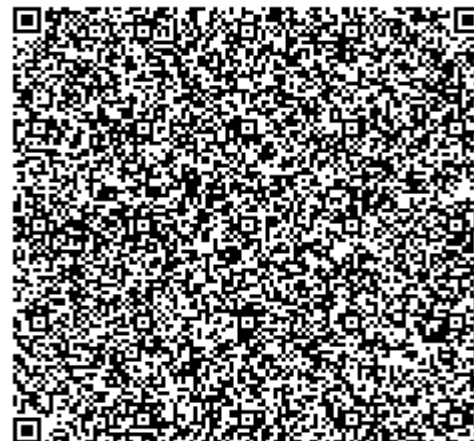
Code : 08

Phone :

GSTIN : 08ADEPM6965H1Z5

PAN No. ADEPM6965H

Delivery Address :



Pymt Mode: CREDIT

Transporter

GR No.:

Vehicle No

Delivery Station : HANUMANGARH TOW

Eway Bill No. 731421450889

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BDH51/76  320.0/32,7.0,7.5	08062010	34.00	334.50	175.00	166.67	5.00	55,750.01
2	KISMIS SPD133  600.0/60	08062010	60.00	600.00	211.00	200.95	5.00	120,571.44
		Total	94		934.500	Total		176,321.45

## Other Charges

MAJDURI

940.00

Other Charges 940.47

CGST TAX 4,431.54

SGST TAX 4,431.54

Net Amount 186,125.00

Amount In Words Rupees One Lakh Eighty Six Thousand One Hundred Twenty Five 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%	177,261.45	4,431.54	4,431.54

## 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