

**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/1425**Dated **05/08/2024**IRN No **fd6faab615e889d6779747f0cc7da67f4a3271f008f6f4e8ac145b946f63e545**ACK No **172415536206062** Date : **05/08/2024**

Buyer

**AGRAWAL TRADING COMPANY****ANAJ MANDI PARISARC-16Shahpura,****BUS STAND****SHAHPURA**Pin : **303103**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADNPA5325J1ZJ**PAN No. **ADNPA5325J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SADASHIV**

GR No.:

Vehicle No

Delivery Station : **SHAHPURA**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS PMP64  10.0	08062010	1.00	10.00	170.00	161.90	5.00	1,619.05
		Total	<b>1</b>		<b>10</b>	Total		1,619.05

**Other Charges**

Other Charges	-0.01
CGST TAX	40.48
SGST TAX	40.48
<b>Net Amount</b>	<b>1,700.00</b>

Amount In Words **Rupees One Thousand Seven 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%	1,619.05	40.48	40.48

**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