

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/1586

Dated 24/08/2024

IRN No 9eb998b3e0b29d86cb8a30315b203bf1433c32ca2f9dc9a50d56886c4aafc05c

ACK No 172415649433405

Date : 24/08/2024

Buyer

M/S SONU PANSARI**M/s SONU PANSARIKHAIR, MAIN
CHAURAHA****KHAIR**

Pin : 202138

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09BZHPA1795F1ZC

PAN No. BZHPA1795F

Delivery Address :

Pynt Mode: CREDIT

Transporter

GR No.:

Vehicle No

Delivery Station : KHAIR

Eway Bill No. 711453095157

Broker PARMOD J MITTAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BHH105/154 330.0/33	08062010	33.00	330.00	230.00	219.05	5.00	72,285.71
2	KISMIS NK114/165 330.0/33	08062010	33.00	330.00	245.00	233.33	5.00	76,999.99
3	KISMIS SVM41/60 200.0/20	08062010	20.00	200.00	195.00	185.71	5.00	37,142.86
		Total	86		860	Total		186,428.56

Other Charges

MAJDURI

860.00

Other Charges

860.01

IGST TAX

9,364.43

Net Amount**196,653.00**

Amount In Words Rupees One Lakh Ninety Six Thousand Six Hundred Fifty Three 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%	187,288.56	9,364.43

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