

**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/1905**Dated **28/09/2024**IRN No **9de9dfaf2130ab53f07910c6c802e1d3be0f31701b02916abeaf3e67879c4c36**ACK No **172415895222536** Date : **28/09/2024**

Buyer

**RAGHUNATHAS MISRILAL GANGAPUR****OLD GRAIN MANDI****INFRONT OF SITARAM MANDIR****GANGAPUR CITY****GANGAPUR**Pin : **322201**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABLPD4276H1ZJ**PAN No. **ABLPD4276H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAGDAMBA**

GR No.:

Vehicle No

Delivery Station : **GANGAPUR**Broker **ADITYA BRO(RM)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS RSB52/78  110.0/11	08062010	11.00	110.00	190.00	180.95	5.00	19,904.76
2	KISMIS KMD58/88  60.0/6	08062010	6.00	60.00	220.00	209.52	5.00	12,571.43
3	KISMIS RLM60/85  120.0/12	08062010	12.00	120.00	177.00	168.57	5.00	20,228.57
4	KISMIS BTL63/94  50.0/5,6.5	08062010	6.00	56.50	201.00	191.43	5.00	10,815.72
		Total	<b>35</b>			<b>346.500</b>	Total	63,520.48

**Other Charges**

MAJDURI

360.00

Other Charges 360.50

CGST TAX 1,597.01

SGST TAX 1,597.01

**Net Amount 67,075.00**Amount In Words **Rupees Sixty Seven Thousand Seventy 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%	63,880.48	1,597.01	1,597.01

**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