

**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/506

Dated 29/04/2024

IRN No b0529028396ebbd11d0c6be273ce049cb608de000e6c508df36bbea3de9e0f26

ACK No 172414883496926

Date : 29/04/2024

Buyer

**RAMESH PANSARI KOTA****N S MARKET****AGRASEN MARKET****KOTA**

Pin : 324006

State : Rajasthan

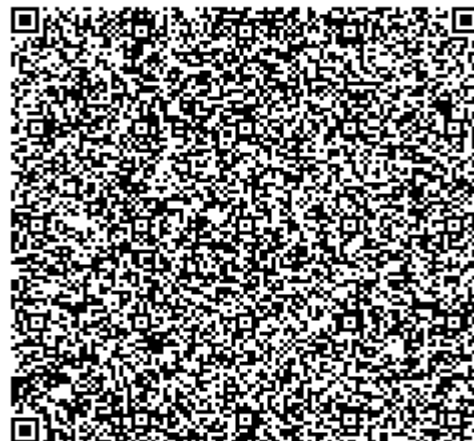
Code : 08

Phone :

GSTIN : 08ACTPM0075G1ZD

PAN No. ACTPM0075G

Delivery Address :



Pymt Mode: CREDIT

Transporter AVTAR TRANS

GR No.:

Vehicle No

Delivery Station : KOTA

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MSM53/79  430.0/43	08062010	43.00	430.00	182.00	173.33	5.00	74,533.32
		Total	43		430	Total		74,533.32

**Other Charges**

MAJDURI

430.00

Other Charges 429.52

CGST TAX 1,874.08

SGST TAX 1,874.08

**Net Amount 78,711.00**

Amount In Words Rupees Seventy Eight Thousand Seven Hundred Eleven 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%	74,963.32	1,874.08	1,874.08

**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