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/1606** Dated **26/08/2024**

IRN No 984a05f0e171e55cf46aad5e68fea63136528961f0094a4f63365e6853

effa81

ACK No 172415659321978 Date: 26/08/2024

Buyer

KANHA TRADING COMPANY

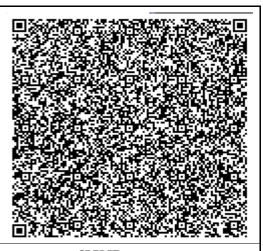
M/S KANHA TRADING CO., 1ST FLOOR, ABOVE M/S KESHAV TRADING CO., NEAR PANIPAT BANK, JANTA BAZAR, Jind,

JIND Pin: 126102 State: Haryana Code: 06

Phone:

GSTIN: 06CCBPG6054M1ZJ PAN No. CCBPG6054M

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: JIND

Eway Bill No. **721453499406**

Broker AMIT JI

| | | | i | | | _ | | |
|---------------|----------------------|----------|-------|--------|-----------|--------|-------------|------------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
| 1 | KISMIS | 08062010 | 14.00 | 140.00 | 278.00 | 264.76 | 5.00 | 37,066.67 |
| | GSS83 | | | | | | | · |
| | 140.0/14 | | | | | | | |
| 2 | KISMIS | 08062010 | 34.00 | 335.00 | 253.00 | 240.95 | 5.00 | 80,719.05 |
| | ASM36 | | | | | | | |
| | 320.0/32,7.0,8.0 | | | | | | | |
| 3 | KISMIS | 08062010 | 12.00 | 121.00 | 250.00 | 238.10 | 5.00 | 28,809.52 |
| | ASM21 | | | | | | | |
| | 110.0/11,11.0 | | | | | | | |
| 4 | KISMIS | 08062010 | 54.00 | 542.00 | 298.00 | 283.81 | 5.00 | 153,824.75 |
| | NKS108 | | | | | | | |
| | 520.0/52,22.0/2 | | | | | | | |
| 5 | KISMIS | 08062010 | 33.00 | 327.40 | 309.00 | 294.29 | 5.00 | 96,349.14 |
| | MRL39 | | | | | | | |
| | 320.0/32,7.4 | | | | | | | |
| | | Total | 147 | | 1,465.400 | Total | | 396,769.13 |
| Other Charges | | | | | | irges | | 1,469.91 |
| MAJDURI | | | | | IGST TAX | | | 19,911.96 |
| 1470. | 00 | | | | | | | |

Amount In Words Rupees Four Lakh Eighteen Thousand One Hundred Fifty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

| HSN Code | Tax Description | Assessable | IGST |
|----------|-----------------|------------|-----------|
| | | Value | Value |
| 08062010 | IGST 5.0% | 398,239.13 | 19,911.96 |
| | | | |
| | | | |

Net Amount

418,151.00

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. Authorised Signatory