

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/1585

Dated 24/08/2024

IRN No eba64d9f0cd0c43353c16eb196254079c9aec84d6c588f727231f44b2ce95c03

ACK No 172415649364284

Date : 24/08/2024

Buyer

HARVANS LAL VIKAS KU SHRIGANGANAGER

74 B OLD DHAN MANDI, FIRST FLOOR,

SRI GANGANAGAR, Ganganagar,

Rajasthan

GANGANAGER

Pin : 335001

State : Rajasthan

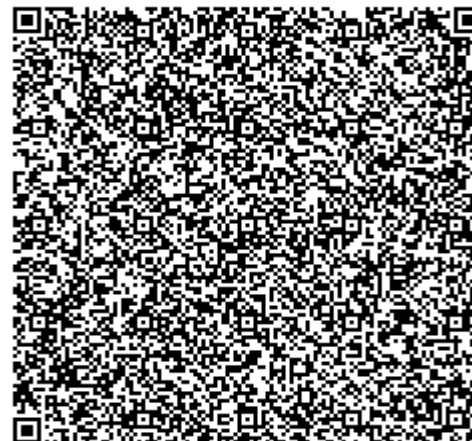
Code : 08

Phone :

GSTIN : 08ACSPW9982B1ZO

PAN No. ACSPW9982B

Delivery Address :



Pymt Mode: CREDIT

Transporter

GR No.:

Vehicle No

Delivery Station : SHRI GANGANAGER

Eway Bill No. 711453092778

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS KYS38 370.0/37	08062010	37.00	370.00	225.00	214.29	5.00	79,285.71
2	KISMIS SVS30 280.0/28,7.0	08062010	29.00	287.00	229.00	218.10	5.00	62,593.32
3	KISMIS BDD38 350.0/35,14.0/2	08062010	37.00	364.00	258.00	245.71	5.00	89,440.01
		Total	103		1,021	Total		231,319.04

Other Charges

MAJDURI

1030.00

Other Charges 1,029.52

CGST TAX 5,808.72

SGST TAX 5,808.72

Net Amount 243,966.00

Amount In Words Rupees Two Lakh Forty Three Thousand Nine Hundred Sixty Six 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%	232,349.04	5,808.72	5,808.72

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