

**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/1640

Dated 29/08/2024

IRN No b1a3b3011087ce6b75b0f05393a227ed6e7b54ed37b60038b8153b1d30662a5d

ACK No 172415681830130 Date : 29/08/2024

Buyer

**SANJAY K TANMAY K SARDARSHER**

ANCHI DEVI DUGAR MARG

WARD NO.7

SARDARSHAHAR

SARDARSHER

Pin : 331403

State : Rajasthan

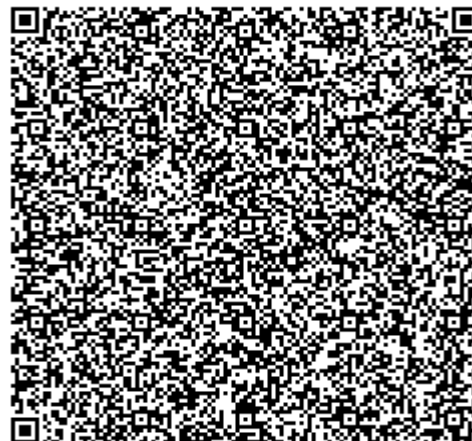
Code : 08

Phone :

GSTIN : 08AAZPU0683L1ZM

PAN No. AAZPU0683L

Delivery Address :



Pymt Mode: CREDIT

Transporter SARAN TRAN

GR No.:

Vehicle No

Delivery Station : SARDHARSHER

Broker MOTI CONVANSSING AGENCY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS YLN62/43  24.0/2	08062010	2.00	24.00	180.00	171.43	5.00	4,114.29
		Total	2		24	Total		4,114.29

**Other Charges**

Other Charges	-0.01
CGST TAX	102.86
SGST TAX	102.86
<b>Net Amount</b>	<b>4,320.00</b>

Amount In Words Rupees Four Thousand Three Hundred Twenty 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%	4,114.29	102.86	102.86

**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