

**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/694**Dated **13/05/2024**

IRN No

ACK No

Date :

Buyer

**KAILASH & BROTHERS,TODABHEEM****TODABHEEM**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**Transporter **BALI TRAN**

GR No.:

Vehicle No

Delivery Station : **TODABHIM**

Broker

| SNo. | Description Of Goods   | HSN Code | Qty       | Weight | STP Rate   | Rate   | GST Rate | Amount    |
|------|------------------------|----------|-----------|--------|------------|--------|----------|-----------|
| 1    | KISMIS<br><br>120.0/12 | 08062010 | 12.00     | 120.00 | 110.00     | 104.76 | 5.00     | 12,571.43 |
|      |                        | Total    | <b>12</b> |        | <b>120</b> | Total  |          | 12,571.43 |

**Other Charges**

|                   |                  |
|-------------------|------------------|
| Other Charges     | -0.01            |
| CGST TAX          | 314.29           |
| SGST TAX          | 314.29           |
| <b>Net Amount</b> | <b>13,200.00</b> |

Amount In Words **Rupees Thirteen Thousand Two Hundred 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% | 12,571.43        | 314.29     | 314.29     |

**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