

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/1864**Dated **24/09/2024**IRN No **0b4ed025be97091d567ca51853e6f08e906b1d6a45c9983d8afa9e86a7034339**ACK No **172415861680708** Date : **24/09/2024**

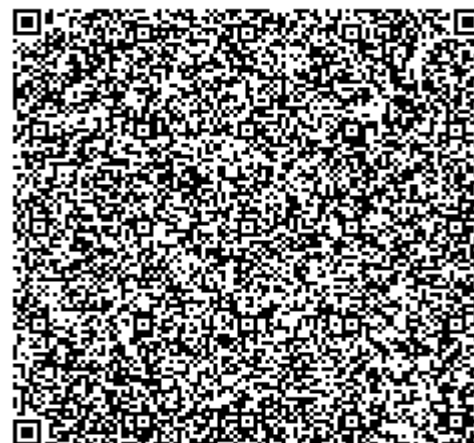
Buyer

RAMA KRISHNA TRADING CO,MANDAWARI**SONI MOHALLA****MANDAWARI****LALSOT****MANDAWARI**Pin : **303504**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AVUPA6221A1ZX**PAN No. **AVUPA6221A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GANESH TRANS**

GR No.:

Vehicle No

Delivery Station : **MANDAWARI**Broker **VALLABH JI BRO**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------------------|----------|-----------|--------|------------|--------|----------|-----------|
| 1 | KISMIS TDK64/96 120.0/12 | 08062010 | 12.00 | 120.00 | 185.00 | 176.19 | 5.00 | 21,142.86 |
| | | Total | 12 | | 120 | Total | | 21,142.86 |

Other Charges

MAJDURI

120.00

Other Charges 120.00

CGST TAX 531.57

SGST TAX 531.57

Net Amount 22,326.00Amount In Words **Rupees Twenty Two Thousand Three Hundred Twenty 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% | 21,262.86 | 531.57 | 531.57 |

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