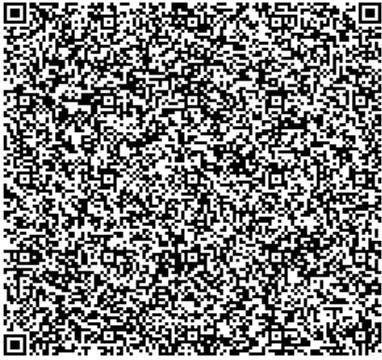


<b>SHRI KALKA ENTERPRISES</b> H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013  Phone: 9829892330  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AJMPA5617L2ZZ</b> Pan No : <b>AJMPA5617L</b>		Invoice No. <b>SL/4715</b> Dated <b>30/03/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SHRIJI</b> Vehicle No Delivery Station : <b>MAALPURA</b> Broker <b>VALLABH JI BRO</b>
IRN No <b>ef79150739da93b1658c320f7a7ea7c8b4ef0bdef73c2b4090838f9d72494607</b> ACK No <b>172414700362647</b> Date : <b>30/03/2024</b>		
Buyer <b>RAJENDRA TRADING COMPANY MALPURA</b> REKHA DEVI W/O RAJENDRA JAIN, SUBHASH COLONY, MALPURA, Tonk, Rajasthan MALPURA Pin : <b>304502</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFOPJ4269F1Z5</b> PAN No. <b>AFOPJ4269F</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS MGM51/70 30.0/3	08062010	3.00	30.00	166.67	5.00	5,000.00
2	KISMIS MSM71/100 30.0/3	08062010	3.00	30.00	190.48	5.00	5,714.29
		Total	<b>6</b>	<b>60</b>	Total	10,714.29	

**Other Charges**MAJDURI  
60.00

Other Charges	59.99
CGST TAX	269.36
SGST TAX	269.36
<b>Net Amount</b>	<b>11,313.00</b>

Amount In Words **Rupees Eleven Thousand Three Hundred Thirteen 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%	10,774.29	269.36	269.36

**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