

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/942**Dated **10/06/2024**IRN No **de6bfa231a294ab10f75f39108ebde7ee4c91860a4ee1270c54550b38fc1e3e1**ACK No **172415167990176** Date : **10/06/2024**

Buyer

ANMOL TRADERS GURGAON**GURGAON**Pin : **122001**State : **Haryana**Code : **06**

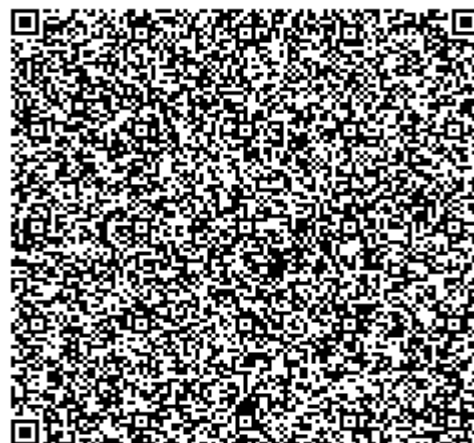
Phone :

GSTIN : **06ABAPH0351G1ZC**PAN No. **ABAPH0351G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF TRANSPORT**

GR No.:

Vehicle No **HR47F3951**Delivery Station : **GURGAON**Broker **RAMOTAR JI CHOUDHARY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SMB39/53 140.0/14,8.0	08062010	15.00	148.00	185.00	176.19	5.00	26,076.19
2	KISMIS SSA18/15 12.0	08062010	1.00	12.00	180.00	171.43	5.00	2,057.14
3	KISMIS SBM31/40 12.0	08062010	1.00	12.00	180.00	171.43	5.00	2,057.14
		Total	17		172	Total		30,190.47

Other Charges

MAJDURI

85.00

Other Charges

84.75

IGST TAX

1,513.78

Net Amount**31,789.00**Amount In Words **Rupees Thirty One Thousand Seven Hundred Eighty Nine Only.****Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE : KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	30,275.47	1,513.78

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