SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829892330

State Code: 08 State: Rajasthan

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

Invoice No. SL/2103 Dated 16/10/2024

IRN No 66b96150d1daf90cfb6d29dd6b9767fa0a612a725a54bb4742655256

007db909

ACK No 172416028486995 Date: 16/10/2024

Buyer

SAWARIYA TRADING CO KAITHAL

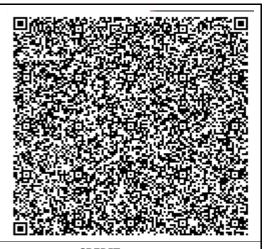
NEAR CENTRAL BANK OF INDIA, BALAJI MARKET, Kaithal, Kaithal, Haryana

KAITHAL Pin: 136027 State: Haryana Code: 06

Phone:

GSTIN: 06DWPPA9432J1Z7 PAN No. **DWPPA9432J**

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Eway Bill No.

Delivery Station: KAITHAL

Broker **RAMOTAR JI CHOUDHARY**

751469045614

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	19.00	190.00	220.00	209.52	5.00	39,809.52
	PCG55/83							Ť
	190.0/19							
2	KISMIS	08062010	31.00	306.10	200.00	190.48	5.00	58,304.76
2	AGD41	00002010				150.40	3.00	30,304.70
	300.0/30,6.1							
3	KISMIS	08062010	32.00	320.00	200.00	190.48	5.00	60,952.38
	LRT72/108					130110	3.00	00/332130
	320.0/32							
4	KISMIS	08062010	18.00	176.10	190.00	180.95	5.00	31,865.72
	DSP27/38							·
	170.0/17,6.1							
5	KISMIS	08062010	7.00	65.90	190.00	180.95	5.00	11,924.76
	MST26/38							·
	60.0/6,5.9							
6	KISMIS	08062010	9.00	90.00	215.00	204.76	5.00	18,428.57
	MLS38							·
	90.0/9							
		Total	116		1,148.100	Total	. "	221,285.71
Other Charges					Other Cha	rges		579.99
MAITHIRT					IGST TAX			11.093.30

MAJDURI

580.00

11,093.30

Net Amount 232,959.00

Amount In Words Rupees Two Lakh Thirty Two Thousand Nine Hundred Fifty Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

on Assessable	IGST
Value	Value
221,865.71	11,093.30

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. Authorised Signatory