## 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/1577 Dated 23/08/2024

9341c3fbdea7a7e4fbe8c13debfb0c17abf264ab2d06e46e4083bf422 IRN No

d92e336

ACK No Date: 23/08/2024 172415642679105

Buyer

## **VIJAY TRADING CO ABHOR**

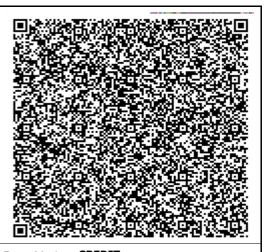
STREET NO.8-9, 8-9, CIRCULAR ROAD,, ABOHAR, Fazilka, Punjab

**ABHOR** Pin: 152116 State: Punjab Code: 03

Phone:

GSTIN: 03AJHPK4592M1ZV PAN No. AJHPK4592M

Delivery Address:



Pymt Mode: CREDIT Transporter **VINOD** 

GR No.: Vehicle No

Delivery Station: ABHOR

Broker **AMIT JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	290.00	276.19	5.00	2,761.91
	CCC132							-
	10.0							
2	KISMIS	08062010	1.00	10.00	282.00	268.57	5.00	2,685.71
	NJR25	00002010	1.00	10.00		200.37	5.00	2,005.71
	NJNZJ							
	10.0							
3	KISMIS	08062010	1.00	10.00	255.00	242.86	5.00	2,428.57
	ASM36							
	10.0							
4	KISMIS	08062010	1.00	10.00	248.00	236.19	5.00	2,361.91
l '	ABK48	00002010				250.15	3.00	2,301.31
	10.0							
5	KISMIS	08062010	1.00	10.00	251.00	239.05	5.00	2,390.48
	LKL35							
	10.0							
6	KISMIS	08062010	1.00	10.00	245.00	233.33	5.00	2,333.33
	HMV84							,
	10.0	Total				<b>T</b>		14 061 01
		Total	6			Total		14,961.91
Other Charges					Other Charges			330.48

MAJDURI

330.00

**IGST TAX** 764.61

**Net Amount** 16,057.00

Amount In Words Rupees Sixteen Thousand Fifty Seven 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%	15,291.91	764.61

## **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