

**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/1790**Dated **17/09/2024**IRN No **3fac040da85104d89cfb27cad83567803088e3c23e25d3189d02f372902c16ab**ACK No **172415812892961**Date : **17/09/2024**

Buyer

**AGRAWAL TRADING COMPANY****ANAJ MANDI PARISARC-16Shahpura,  
BUS STAND****SHAHPURA**Pin : **303103**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADNPA5325J1ZJ**PAN No. **ADNPA5325J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SADASHIV**

GR No.:

Vehicle No

Delivery Station : **SHAHPURA**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ASD03  20.0/2,7.0	08062010	3.00	27.00	180.00	171.43	5.00	4,628.57
2	KISMIS ASJ55/84  10.0	08062010	1.00	10.00	180.00	171.43	5.00	1,714.29
		Total	<b>4</b>		<b>37</b>	Total		6,342.86

**Other Charges**

Other Charges	0.00
CGST TAX	158.57
SGST TAX	158.57
<b>Net Amount</b>	<b>6,660.00</b>

Amount In Words **Rupees Six Thousand Six Hundred Sixty 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%	6,342.86	158.57	158.57

**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