

**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/1151**Dated **06/07/2024**IRN No **83f1d9ea4aed192bc463978363a94ddf91ff45c10d26f680f2421249b93e688a**ACK No **172415345239536** Date : **06/07/2024**

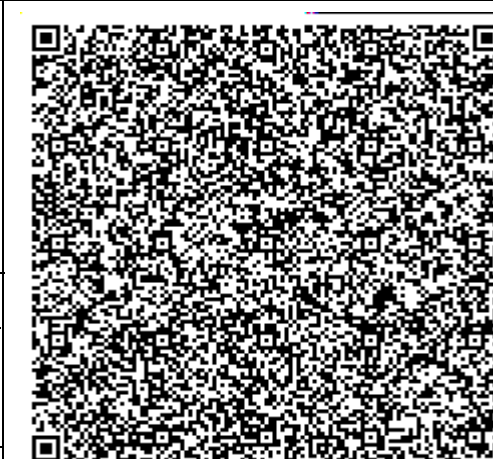
Buyer

**PARDEEP TRADING COM BHRATPUR****budh ki hat  
bharatpur****BHRATPUR**Pin : **321001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AVAPG0718L1ZQ**PAN No. **AVAPG0718L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI**

GR No.:

Vehicle No

Delivery Station : **BHRATPUR**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS NK114/165  180.0/18	08062010	18.00	180.00	245.00	233.33	5.00	41,999.99
2	KISMIS SMK150  60.0/6	08062010	6.00	60.00	273.00	260.00	5.00	15,600.00
		Total	<b>24</b>		<b>240</b>	Total		57,599.99

**Other Charges**

MAJDURI

240.00

Other Charges 240.01

CGST TAX 1,446.00

SGST TAX 1,446.00

**Net Amount 60,732.00**Amount In Words **Rupees Sixty Thousand Seven Hundred Thirty Two 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%	57,839.99	1,446.00	1,446.00

**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