

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/169**Dated **08/04/2024**

IRN No

ACK No

Date :

Buyer

VEDHANATH UMESHCHAND BHARTPUR**BHARTPUR**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI TRAN**

GR No.:

Vehicle No

Delivery Station : **BHARATPUR**Broker **SUNIL JI GHANSHYAM**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------------------|----------|----------|--------|-----------|--------|----------|-----------|
| 1 | KISMIS BDH50/73 60.0/6 | 08062010 | 6.00 | 60.00 | 187.00 | 178.10 | 5.00 | 10,685.71 |
| | | Total | 6 | | 60 | Total | | 10,685.71 |

Other Charges

MAJDURI

120.00

Other Charges 120.01

CGST TAX 270.14

SGST TAX 270.14

Net Amount 11,346.00Amount In Words **Rupees Eleven Thousand Three Hundred Forty Six 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% | 10,805.71 | 270.14 | 270.14 |

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