

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/481**Dated **25/04/2024**IRN No **8eb6f6dda21f52cb254c7ef05ba0fbff6bafdacb1b7c6f18a5ceae775c7520c4**ACK No **172414866738384** Date : **26/04/2024**

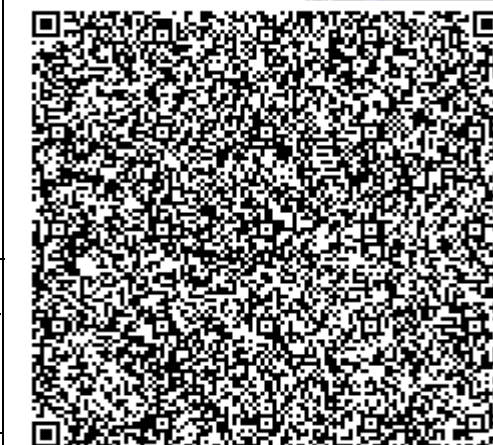
Buyer

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

GR No.:

Vehicle No

Delivery Station : **BHRATPUR**Eway Bill No. **771423357803**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ASS59 290.0/29	08062010	29.00	290.00	245.00	233.33	5.00	67,666.66
2	KISMIS YJD70 670.0/67,8.0,7.6	08062010	69.00	685.60	245.00	233.33	5.00	159,973.31
		Total	98			975.600	Total	227,639.97

Other Charges

MAJDURI

1020.00

Other Charges 1,020.03

CGST TAX 5,716.50

SGST TAX 5,716.50

Net Amount 240,093.00Amount In Words **Rupees Two Lakh Forty Thousand Ninety Three 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%	228,659.97	5,716.50	5,716.50

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory