

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/1182

Dated 11/07/2024

IRN No cb9fb2dd7b83c404eb7198a0c505f3851de2e9c0fed22c75132d6c92e36d3629

ACK No 172415376074243

Date : 11/07/2024

Buyer

KRISHAN MURARI GUPTA,HATHRAS**HATHRAS HALWAI KHANA****HATHRAS HATHRAS****HATHRAS****HATHRAS**

Pin : 204101

State : Uttar Pradesh

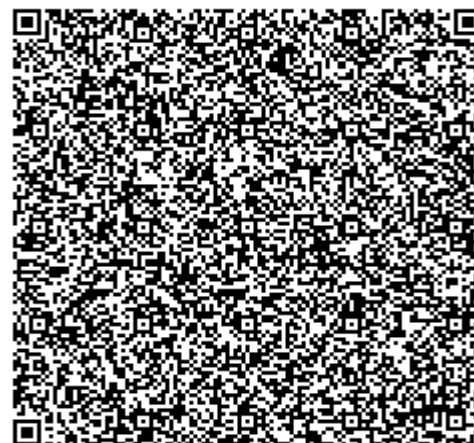
Code : 09

Phone :

GSTIN : 09AHJPG4238L1Z1

PAN No. AHJPG4238L

Delivery Address :



Pymt Mode: CREDIT

Transporter

GR No.:

Vehicle No

Delivery Station : HAATRAS

Eway Bill No. 761442425881

Broker PARMOD J MITTAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|--|----------|-------|--------|----------|--------|----------|-----------|
| 1 | KISMIS SAK267/200 120.0/12 | 08062010 | 12.00 | 120.00 | 173.00 | 164.76 | 5.00 | 19,771.43 |
| 2 | KISMIS CFS21/32 170.0/17,6.6 | 08062010 | 18.00 | 176.60 | 153.00 | 145.71 | 5.00 | 25,733.15 |
| 3 | KISMIS AHY39/58 180.0/18 | 08062010 | 18.00 | 180.00 | 178.00 | 169.52 | 5.00 | 30,514.28 |
| | | Total | 48 | | 476.600 | Total | | 76,018.86 |

Other Charges

MAJDURI

480.00

Other Charges

480.20

IGST TAX

3,824.94

Net Amount**80,324.00**

Amount In Words Rupees Eighty Thousand Three Hundred Twenty Four 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% | 76,498.86 | | 3,824.94 |

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