

**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/2049**Dated **10/10/2024**IRN No **3ab277784abbc88d70265de7f1510f98de29c675ef94213f31f4323d838aee8e**ACK No **172415989961260** Date : **10/10/2024**

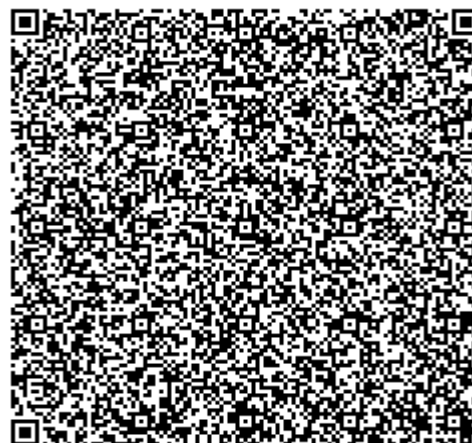
Buyer

**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 SNM63/95	08062010	1.00	10.00	421.00	400.95	5.00	4,009.52
2	KISMIS MVP26	08062010	2.00	20.00	245.00	233.33	5.00	4,666.67
	20.0/2							
		Total	<b>3</b>		<b>30</b>	Total		8,676.19

**Other Charges**

MAJDURI

60.00

Other Charges 59.99

CGST TAX 218.41

SGST TAX 218.41

**Net Amount 9,173.00**Amount In Words **Rupees Nine Thousand One Hundred Seventy 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%	8,736.19	218.41	218.41

**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