

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/2243**Dated **05/11/2024**IRN No **adc5df467cb59fb97ab7ca386a1aa5d9cfe6c34cf28939c0458aa6aab0aeca63**ACK No **172416156843932** Date : **05/11/2024**

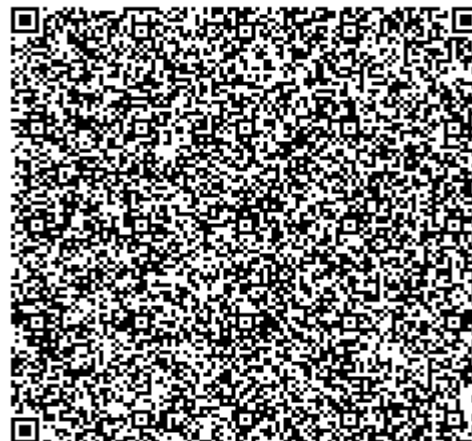
Buyer

SHRI SHYAM TEA COMPANY**C/O MANGI LAL BOTHRAM/S. SHRI****SHYAM TEA COGANGASHAHAR, NEAR****SAMTA BHAWAN****BIKANER**Pin : **334401**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AJPPB9063Q1ZE**PAN No. **AJPPB9063Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **T F C**

GR No.:

Vehicle No

Delivery Station : **BIKANER**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS LRT72/108 60.0/6	08062010	6.00	60.00	197.00	187.62	5.00	11,257.14
		Total	6		60	Total		11,257.14

Other Charges

Other Charges	0.00
CGST TAX	281.43
SGST TAX	281.43
Net Amount	11,820.00

Amount In Words **Rupees Eleven Thousand Eight Hundred Twenty 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%	11,257.14	281.43	281.43

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