

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/2159**Dated **19/10/2024**

IRN No

ACK No

Date :

Buyer

MANISH KUMAR & COM MALPURA**MALPURA**

Pin :

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

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRIJI**

GR No.:

Vehicle No

Delivery Station : **MALPURA**Broker **VALLABH JI BRO**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------------------|----------|----------|--------|-----------|--------|----------|-----------|
| 1 | KISMIS VVJ57/73 12.0 | 08062010 | 1.00 | 12.00 | 205.00 | 195.24 | 5.00 | 2,342.86 |
| 2 | KISMIS DSG56/84 20.0/2 | 08062010 | 2.00 | 20.00 | 210.00 | 200.00 | 5.00 | 4,000.00 |
| 3 | KISMIS GMS25 10.0 | 08062010 | 1.00 | 10.00 | 210.00 | 200.00 | 5.00 | 2,000.00 |
| 4 | KISMIS DDL56/80 10.0 | 08062010 | 1.00 | 10.00 | 210.00 | 200.00 | 5.00 | 2,000.00 |
| | | Total | 5 | | 52 | Total | | 10,342.86 |

Other Charges

MAJDURI

60.00

Other Charges

60.00

CGST TAX

260.07

SGST TAX

260.07

Net Amount**10,923.00**Amount In Words **Rupees Ten Thousand Nine Hundred Twenty 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% | 10,402.86 | 260.07 | 260.07 |

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