

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/2083**Dated **14/10/2024**IRN No **7c15a127fbe1f2ef5a4a26d704b50e8bf1c295e5f73ccddc9232ad2780476e21**ACK No **172416013776733** Date : **14/10/2024**

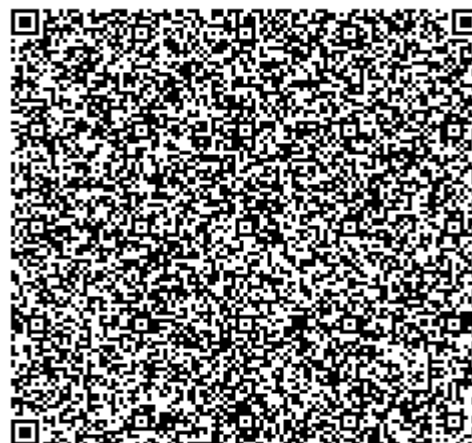
Buyer

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 LTSS1 50.0/5	08062010	5.00	50.00	245.00	233.33	5.00	11,666.67
2	KISMIS MVP26 10.0	08062010	1.00	10.00	245.00	233.33	5.00	2,333.33
		Total	6		60	Total		14,000.00

Other Charges

MAJDURI

60.00

Other Charges 60.00

CGST TAX 351.50

SGST TAX 351.50

Net Amount 14,763.00Amount In Words **Rupees Fourteen Thousand Seven Hundred Sixty 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%	14,060.00	351.50	351.50

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