

**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/467

Dated 25/04/2024

IRN No cdf5988329de186e8dc20c1b14b18ef94954d50ad571ba2470e521e2e60344bc

ACK No 172414861673754 Date : 25/04/2024

Buyer

**VARUN TRADING CO. SHRIGANGANAGAR**

146, BHOP COLONY SEWARKAR PARK KE

AAGE WALI GALI, SEWARKAR PARK, Sri

Ganganagar, Sri Ganganagar,

**GANGANAGAR**

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CRAPC1473Q1ZK

PAN No. CRAPC1473Q

Delivery Address :



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station : SHRI GANGANAGER

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS VDK111/147	08062010	9.00	90.00	200.00	190.48	5.00	17,142.86
2	KISMIS SPD81	08062010	3.00	30.00	200.00	190.48	5.00	5,714.29
	30.0/3							
		Total	12		120	Total		22,857.15

**Other Charges**

MAJDURI

190.00

Other Charges 190.49

CGST TAX 576.18

SGST TAX 576.18

**Net Amount 24,200.00**

Amount In Words Rupees Twenty Four Thousand Two Hundred 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%	23,047.15	576.18	576.18

**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