

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/4693**Dated **28/03/2024**IRN No **fc6cdd7949d407183a25cead6ee0a488e9330ce9319f7c6be87568563cef637**ACK No **172414679795312** Date : **28/03/2024**

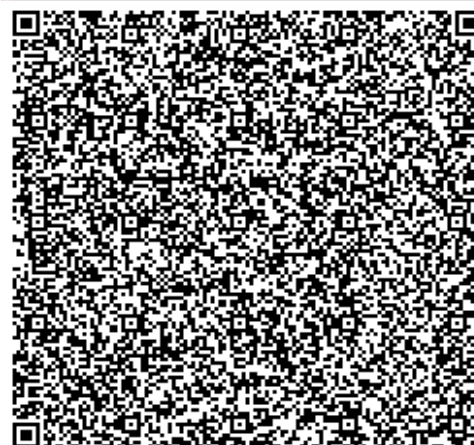
Buyer

SHRI RAJESH & COM SURAJPOL**BH-15****SURAJPOLE****ANAJ MANDI****SURAJPOL**Pin : **302003**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAEFS2023F1ZL**PAN No. **AAEFS2023F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF TRANSPORT**

GR No.:

Vehicle No **RJ32GB4264**Delivery Station : **JAIPUR**Broker **VALLABH JI BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS IGT104 300.0/30	08062010	30.00	300.00	200.00	190.48	5.00	57,142.86
2	KISMIS MHN108 250.0/25	08062010	25.00	250.00	215.00	204.76	5.00	51,190.48
		Total	55		550	Total		108,333.34

Other Charges

Other Charges	0.00
CGST TAX	2,708.33
SGST TAX	2,708.33
Net Amount	113,750.00

Amount In Words **Rupees One Lakh Thirteen Thousand Seven Hundred Fifty 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%	108,333.34	2,708.33	2,708.33

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