

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/909

Dated 06/06/2024

IRN No f85dd9fdda44e284caaf001c4a1eb32aab10da589d77e6e7a7794361
ca8f0ac9

ACK No 172415143109255 Date : 06/06/2024

Buyer

RAMA KRISHNA TRADING CO,MANDAWARI**SONI MOHALLA****MANDAWARI****LALSOT****MANDAWARI**

Pin : 303504

State : Rajasthan

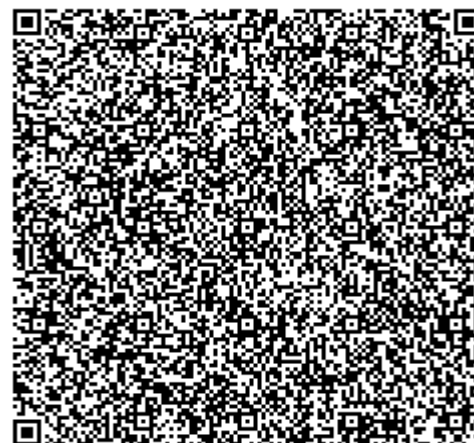
Code : 08

Phone :

GSTIN : 08AVUPA6221A1ZX

PAN No. AVUPA6221A

Delivery Address :



Pymt Mode: CREDIT

Transporter GANESH TRANS

GR No.:

Vehicle No

Delivery Station : MANDAWARI

Broker VALLABH JI BRO

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------------------|----------|-------|--------|----------|--------|----------|-----------|
| 1 | KISMIS VBV45/67 120.0/12 | 08062010 | 12.00 | 120.00 | 178.00 | 169.52 | 5.00 | 20,342.86 |
| | | Total | 12 | | 120 | Total | | 20,342.86 |

Other Charges

MAJDURI

120.00

Other Charges 120.00

CGST TAX 511.57

SGST TAX 511.57

Net Amount 21,486.00

Amount In Words Rupees Twenty One Thousand Four Hundred Eighty Six 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% | 20,462.86 | 511.57 | 511.57 |

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