

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/1089**Dated **29/06/2024**

IRN No

ACK No

Date :

Buyer

VEDANT DRY FRUIT PHALODI**PHALODI**

Pin :

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

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SATGURU SANIK**

GR No.:

Vehicle No

Delivery Station : **FALODI**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS PPK36 20.0/2	08062010	2.00	20.00	311.00	296.19	5.00	5,923.81
2	KISMIS NJR25 20.0/2	08062010	2.00	20.00	290.00	276.19	5.00	5,523.81
3	KISMIS DDB130/146 10.0	08062010	1.00	10.00	240.00	228.57	5.00	2,285.71
4	KISMIS BAC109 10.0	08062010	1.00	10.00	220.00	209.52	5.00	2,095.24
		Total	6		60	Total		15,828.57

Other Charges

MAJDURI

60.00

Other Charges

59.99

CGST TAX

397.22

SGST TAX

397.22

Net Amount**16,683.00**Amount In Words **Rupees Sixteen Thousand Six Hundred Eighty 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%	15,888.57	397.22	397.22

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