

**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/452**Dated **24/04/2024**IRN No **75a9610b1975d001c63473a44c62746be2447b2f6457465be8d4fd6179ff6ff3**ACK No **172414856161273** Date : **24/04/2024**

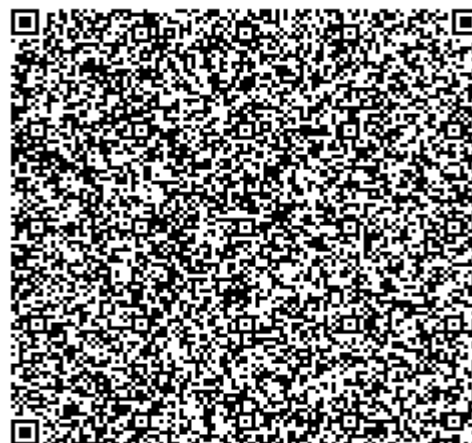
Buyer

**R U AND SONS SARDARSHER****C/O SURAJ KARAN BAID****MAIN MARKET****SARDARSHAHAR****SARDARSHER**Pin : **331403**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAZFR7253D1ZN**PAN No. **AAZFR7253D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SARAN TRAN**

GR No.:

Vehicle No

Delivery Station : **SARDHARSHER**Broker **MOTI CONVANSSING AGENCY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ARD19/28  30.0/3,6.0	08062010	4.00	36.00	185.00	176.19	5.00	6,342.86
		Total	4		36	Total		6,342.86

**Other Charges**

Other Charges	0.00
CGST TAX	158.57
SGST TAX	158.57
<b>Net Amount</b>	<b>6,660.00</b>

Amount In Words **Rupees Six Thousand Six Hundred Sixty 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%	6,342.86	158.57	158.57

**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