

**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/1067**Dated **27/06/2024**IRN No **4e70c4899b18f98ac582b2444b88734038526766497792bc532aabc003ecb512**ACK No **172415277278317** Date : **27/06/2024**

Buyer

**BABA SHYAM TRADING COMPANY KHATUSHYAMJI****WARD NO 17****VPO KHATUSHYAM JI****KHATUSHYAM JI****KHATUSHYAMJI**Pin : **332602**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AEGPL8515D1ZK**PAN No. **AEGPL8515D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRI BYAS**

GR No.:

Vehicle No

Delivery Station : **KHATUSHYAMJI**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MSM78/117  120.0/12	08062010	12.00	120.00	165.00	157.14	5.00	18,857.15
2	KISMIS KUAF21  300.0/20,7.0	08062010	21.00	307.00	139.00	132.38	5.00	40,640.97
		Total	<b>33</b>		<b>427</b>	Total		59,498.12

**Other Charges**

MAJDURI

450.00

Other Charges 450.48

CGST TAX 1,498.70

SGST TAX 1,498.70

**Net Amount 62,946.00**Amount In Words **Rupees Sixty Two Thousand Nine Hundred Forty 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%	59,948.12	1,498.70	1,498.70

**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