

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/4412

Dated

28/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : LUDHYANA

Eway Bill No. 741408732691

Broker AMIT JI

IRN No 574f9a472411d877b4e9a0e83e0f5c9f2b57502ccc4040066ceadf935b9b7a9d

ACK No 172414490837150

Date : 28/02/2024

Buyer

AVTAR AND COMPANY,LUDHYANA

B-VIII-504/3 KESAR GANJ LUDHIANA,

B-VIII-504/3 KESAR GANJ LUDHIANA,

B-VIII-504/3 KESAR GANJ LUDHIANA,

LUDHYANA

Pin : 141001

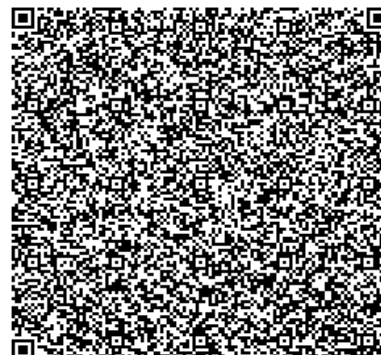
State : Punjab

Code : 03

Phone :

GSTIN : 03AAVFA3475A1ZO

PAN No. AAVFA3475A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SBP88 750.0/75,6.0	08062010	76.00	756.00	147.62	5.00	111,599.96
		Total	76	756	Total	111,599.96	

Other Charges

MAJDURI

380.00

Other Charges 380.46

IGST TAX 5,599.00

TCS 0.100 % 117.58

Net Amount 117,697.00

Amount In Words Rupees One Lakh Seventeen Thousand Six Hundred Ninety Seven Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE : KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	111,979.96	5,599.00

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