

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/4559

Dated 12/03/2024

IRN No da2223641ac9e26a96762cd742ca17823cc614f5b5d0cb9335bde8ca
f2c440ae

ACK No 172414582725626

Date : 12/03/2024

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

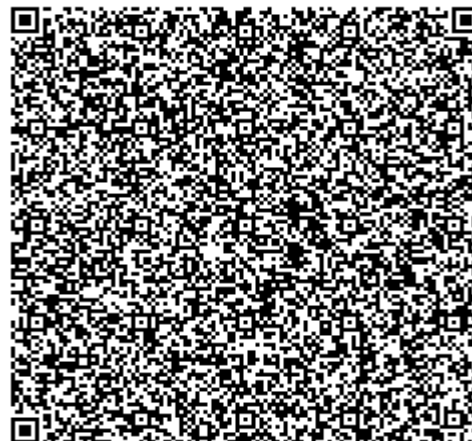
Code : 03

Phone :

GSTIN : 03AAVFA3475A1ZO

PAN No. AAVFA3475A

Delivery Address :



Pymt Mode: CREDIT

Transporter

GR No.:

Vehicle No

Delivery Station : LUDHYANA

Eway Bill No. 721412080676

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SML97/59 530.0/53	08062010	53.00	530.00	161.00	153.33	5.00	81,266.65
2	KISMIS SST28/42 350.0/35	08062010	35.00	350.00	161.00	153.33	5.00	53,666.66
3	KISMIS SVK64/45 330.0/33	08062010	33.00	330.00	161.00	153.33	5.00	50,599.99
		Total	121		1,210	Total		185,533.30

Other Charges

Other Charges	0.23
IGST TAX	9,276.66
TCS 0.100 %	194.81
Net Amount	195,005.00

Amount In Words Rupees One Lakh Ninety Five Thousand Five 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%	185,533.30	9,276.66

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory