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/222** Dated **10/04/2024**

IRN No 584180f12fcfcf26d7923e06c80c8684578681cfbb3a35c0aee4a39563

9ee0f0

ACK No 172414775835789 Date: 10/04/2024

Buyer

GOPALDAS VISHANDAS BADMER

d 10

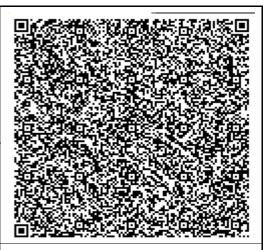
karshi mandi barmer

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPR8982N1ZA PAN No. AASPR8982N

Delivery Address:



Pymt Mode: **CREDIT**Transporter **NIRMAL**

GR No.: Vehicle No

Delivery Station: BADMER

Broker KAILASH JI JOD-BRO.

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	6.00	240.00	228.57	5.00	1,371.43
	GUD45							
	6.0							
2	KISMIS	08062010	2.00	17.00	240.00	228.57	5.00	3,885.71
	BSJ72							
	10.0,7.0							
3	KISMIS	08062010	1.00	8.50	220.00	209.52	5.00	1,780.95
	SSK58/44							
	8.5							
4	KISMIS	08062010	1.00	8.10	190.00	180.95	5.00	1,465.71
	SVB30/44							
	8.1							
5	KISMIS	08062010	1.00	10.00	170.00	161.90	5.00	1,619.05
	MBB54							
	10.0							
		Total	6		49.600	Total		10,122.85
Other Charges					Other Charges			60.01
MAJDURI					CGST TAX			254.57
60.00					SGST TAX			254.57

Amount In Words Rupees Ten Thousand Six Hundred Ninety Two 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%	10,182.85	254.57	254.57

Net Amount

10,692.00

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. Authorised Signatory