

**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/291**Dated **15/04/2024**

IRN No

ACK No

Date :

Buyer

**SURESH TRADING CO. MANDAWER****MANDAWER**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pynt Mode: **CREDIT**Transporter **BAYANA BHRATPUR**

GR No.:

Vehicle No

Delivery Station : **MANDAWER**Broker **GOURAV AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS RBD43/65  30.0/3	08062010	3.00	30.00	180.00	171.43	5.00	5,142.86
2	KISMIS SMK43/65  30.0/3	08062010	3.00	30.00	185.00	176.19	5.00	5,285.72
		Total	<b>6</b>		<b>60</b>	Total		10,428.58

**Other Charges**

MAJDURI

60.00

Other Charges

60.00

CGST TAX

262.21

SGST TAX

262.21

**Net Amount****11,013.00**Amount In Words **Rupees Eleven Thousand Thirteen 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%	10,488.58	262.21	262.21

**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