

**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/1576

Dated 23/08/2024

IRN No f7d1e86e451e97b90ba591094f82f777f5a40b27883e5953bd11c11601dd3467

ACK No 172415642197407 Date : 23/08/2024

Buyer

**JOHARI MAL ASHOK KUMAR**

Nai MandiNarnaul, Narnaul

**NARNOL**

Pin : 123001

State : Haryana

Code : 06

Phone :

GSTIN : 06AADFJ0528M1ZE

PAN No. AADFJ0528M

Delivery Address :

Pymt Mode: CREDIT

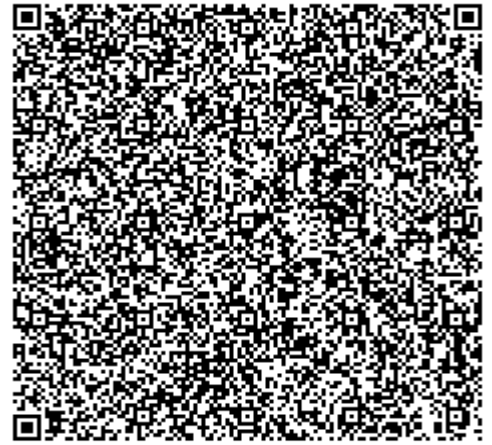
Transporter JAIPUR NIMRANA

GR No.:

Vehicle No

Delivery Station : NARNOL

Broker GUMAN J BRO MANOJ J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BBH70/50  60.0/6	08062010	6.00	60.00	170.00	161.90	5.00	9,714.29
		Total	6		60	Total		9,714.29

**Other Charges**

MAJDURI

60.00

Other Charges 60.00

IGST TAX 488.71

**Net Amount 10,263.00**

Amount In Words Rupees Ten Thousand Two Hundred Sixty Three 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%	9,774.29	488.71

**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