

**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/1573**Dated **23/08/2024**IRN No **3326a4c96fb8ba97ea66ef455046daae093cf1844078c7480c1086198d34f59c**ACK No **172415641805590**Date : **23/08/2024**

Buyer

**RAMA KRISHNA TRADING CO,MANDAWARI****SONI MOHALLA****MANDAWARI****LALSOT****MANDAWARI**Pin : **303504**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AVUPA6221A1ZX**PAN No. **AVUPA6221A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GANESH TRANS**

GR No.:

Vehicle No

Delivery Station : **MANDAWARI**Broker **VALLABH JI BRO**

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	<b>6</b>		<b>60</b>	Total		9,714.29

**Other Charges**

MAJDURI

60.00

Other Charges 59.99

CGST TAX 244.36

SGST TAX 244.36

**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	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	9,774.29	244.36	244.36

**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