

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/1850**Dated **23/09/2024**IRN No **4931b164649f7b0d66a039482c07111430bf91bacf05585d84b700132642adcf**ACK No **172415855534453**Date : **23/09/2024**

Buyer

BALLE DI HATTI GAGRET**NEAR GAGRET CHOWK****DAULATPUR ROAD GAGRET****GAGRET****GAGRET**Pin : **177201** State : **Himachal Pradesh** Code : **02**

Phone :

GSTIN : **02CNBPP9909D1Z4**PAN No. **CNBPP9909D**

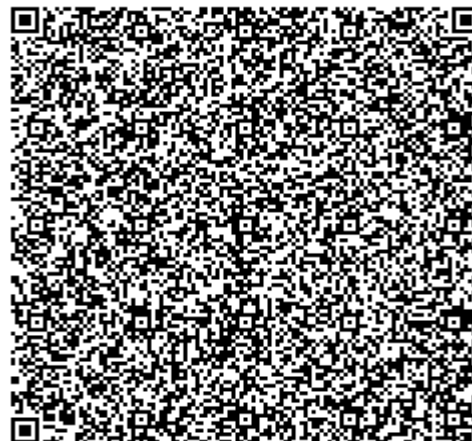
Delivery Address :

Pymt Mode: **CREDIT**

Transporter

GR No.:

Vehicle No

Delivery Station : **GAGRET**Eway Bill No. **771460865116**Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS RDK14/21 200.0/20,8.0	08062010	21.00	208.00	180.00	171.43	5.00	35,657.15
2	KISMIS PHM39/58 260.0/26	08062010	26.00	260.00	220.00	209.52	5.00	54,476.19
		Total	47		468	Total		90,133.34

Other Charges

Other Charges -0.01

IGST TAX 4,506.67

Net Amount 94,640.00Amount In Words **Rupees Ninety Four Thousand Six Hundred Forty 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%	90,133.34	4,506.67

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