

**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/4690

Dated 27/03/2024

IRN No e39e5c31c46378aae0ef6bc803f6fc9f5668e388da8c467a2f571b218c9c542f

ACK No 172414677560280

Date : 27/03/2024

Buyer

**M/S SHIVAY TRADERS INGLASS**

KHASRA NO 154, Shivdan Nagar, GATA

NO-154, Aligarh Road, LAXMI

COLLECTION, MAUZA ASAWAR, Iglas,

INGLASS

Pin : 202124

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09CUQPA6512D1ZR

PAN No. CUQPA6512D

Delivery Address :



Pymt Mode: CREDIT

Transporter KANCHAN CARGO

GR No.:

Vehicle No

Delivery Station : INGLAAS

Eway Bill No. 711415989434

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MNJ66/92  300.0/30	08062010	30.00	300.00	172.00	163.81	5.00	49,142.85
2	KISMIS ABB67/99  60.0/6	08062010	6.00	60.00	174.00	165.71	5.00	9,942.86
		Total	36		360	Total		59,085.71

**Other Charges**

MAJDURI

360.00

Other Charges

360.01

IGST TAX

2,972.28

**Net Amount****62,418.00**

Amount In Words Rupees Sixty Two Thousand Four Hundred Eighteen 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%	59,445.71	2,972.28

**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