

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/1433

Dated 06/08/2024

IRN No 2898006f802412299038a7d5c697ccac6b3e78cb2db56ec57dc10f60
2cccf3a0

ACK No 172415543214908

Date : 06/08/2024

Buyer

M/S KRISHNA MURARI DEEPAK KUMAR AND SONS
HATHRASHALWAI KHANAHATHRASHATHRAS,
HATHRAS**HATHRAS**

Pin : 204101

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AHJPG4238L1Z1

PAN No. AHJPG4238L

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW GIRRAJ

GR No.: 3307

Vehicle No

Delivery Station : HAATRAS

Broker PARMOD J MITTAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS NRR15/23 160.0/16	08062010	16.00	160.00	160.00	152.38	5.00	24,380.96
2	KISMIS RAK13/14 110.0/11,7.4	08062010	12.00	117.40	160.00	152.38	5.00	17,889.53
3	KISMIS RRM23/35 10.0	08062010	1.00	10.00	160.00	152.38	5.00	1,523.81
		Total	29		287.400	Total		43,794.30

Other Charges

MAJDURI

300.00

Other Charges

299.98

IGST TAX

2,204.72

Net Amount**46,299.00**

Amount In Words Rupees Forty Six Thousand Two Hundred Ninety Nine 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%	44,094.30	2,204.72

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