

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/4654**Dated **19/03/2024**IRN No **ad25a721b03f19389b5546bbf0a5a1332a62ad84c31ac7d1e301c7b536f2a23f**ACK No **172414631049804** Date : **19/03/2024**

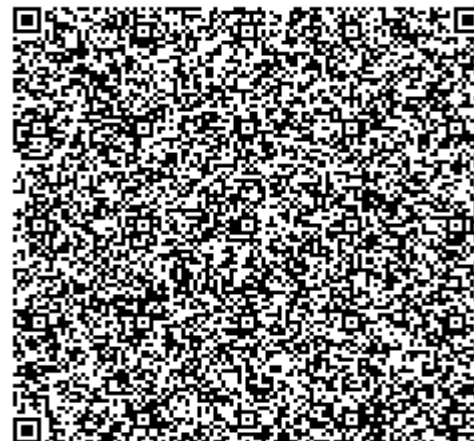
Buyer

SANJAY K TANMAY K SARDARSHER**ANCHI DEVI DUGAR MARG****WARD NO.7****SARDARSHAHAR****SARDARSHER**Pin : **331403**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAZPU0683L1ZM**PAN No. **AAZPU0683L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SARAN TRAN**

GR No.:

Vehicle No

Delivery Station : **SARDHARSHER**Broker **MOTI CONVANSSING AGENCY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SGM42/61 60.0/6	08062010	6.00	60.00	189.00	180.00	5.00	10,800.00
		Total	6		60	Total		10,800.00

Other Charges

Other Charges	0.00
CGST TAX	270.00
SGST TAX	270.00
Net Amount	11,340.00

Amount In Words **Rupees Eleven Thousand Three Hundred Forty 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%	10,800.00	270.00	270.00

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