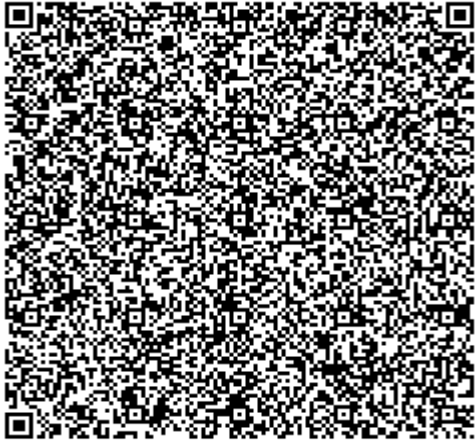


|  |  |                  |            |            |   |        |          |            |          |                 |                  |            |            |          |                     |            |          |          |  |  |  |  |  |  |  |  |  |  |
|--|--|------------------|------------|------------|---|--------|----------|------------|----------|-----------------|------------------|------------|------------|----------|---------------------|------------|----------|----------|--|--|--|--|--|--|--|--|--|--|
| <div>SHRI KALKA ENTERPRISES</div> <div>H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</div> <div>Phone: 9829892330</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AJMPA5617L2ZZPan No : AJMPA5617L</div>  |  |                  |            |            | <div></div>   |        |          |            |          |                 |                  |            |            |          |                     |            |          |          |  |  |  |  |  |  |  |  |  |  |
| Invoice No. SL/1890Dated 26/09/2024  |  |                  |            |            | <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>GR No.:</div> <div>Vehicle No</div> <div>Delivery Station : JAIPUR</div> <div>Eway Bill No. 751462087233</div> <div>Broker PRADEEP( SHUBAM) BRO</div>  |        |          |            |          |                 |                  |            |            |          |                     |            |          |          |  |  |  |  |  |  |  |  |  |  |
| IRN No b967ffedb5a3c7664f3ca142821ec07c4207e9a90898aaeae4252227f<br>acd92a5  |  |                  |            |            |   |        |          |            |          |                 |                  |            |            |          |                     |            |          |          |  |  |  |  |  |  |  |  |  |  |
| ACK No 172415879264365Date : 26/09/2024  |  |                  |            |            |   |        |          |            |          |                 |                  |            |            |          |                     |            |          |          |  |  |  |  |  |  |  |  |  |  |
| <div>Buyer</div> <div>RAMAVTAR PRADEEP KUMAR JAIPUR</div> <div>B-45, GROUND FLOOR, VIDHYA NAGAR,</div> <div>JAGATPURA, Jaipur, Rajasthan</div> <div>JAIPURPin : 302017State : RajasthanCode : 08</div> <div>Phone :</div> <div>GSTIN : 08AIHPK0173H1ZDPAN No. AIHPK0173H</div> |  |                  |            |            |   |        |          |            |          |                 |                  |            |            |          |                     |            |          |          |  |  |  |  |  |  |  |  |  |  |
| Delivery Address :   |  |                  |            |            |   |        |          |            |          |                 |                  |            |            |          |                     |            |          |          |  |  |  |  |  |  |  |  |  |  |
| SNo.   | Description Of Goods                       | HSN Code         | Qty        | Weight     | STP Rate  | Rate   | GST Rate | Amount     |          |                 |                  |            |            |          |                     |            |          |          |  |  |  |  |  |  |  |  |  |  |
| 1  | KISMIS<br>MSM21/30<br><br>240.0/24         | 08062010         | 24.00      | 240.00     | 165.00  | 157.14 | 5.00     | 37,714.30  |          |                 |                  |            |            |          |                     |            |          |          |  |  |  |  |  |  |  |  |  |  |
| 2  | KISMIS<br>ZLA18/27<br><br>250.0/25         | 08062010         | 25.00      | 250.00     | 160.00  | 152.38 | 5.00     | 38,095.25  |          |                 |                  |            |            |          |                     |            |          |          |  |  |  |  |  |  |  |  |  |  |
| 3  | KISMIS<br>SMP37/54<br><br>500.0/50,5.8,5.4 | 08062010         | 52.00      | 511.20     | 170.00  | 161.90 | 5.00     | 82,765.73  |          |                 |                  |            |            |          |                     |            |          |          |  |  |  |  |  |  |  |  |  |  |
| 4  | KISMIS<br>ARP20/30<br><br>270.0/27,8.0,7.0 | 08062010         | 29.00      | 285.00     | 165.00  | 157.14 | 5.00     | 44,785.73  |          |                 |                  |            |            |          |                     |            |          |          |  |  |  |  |  |  |  |  |  |  |
| 5  | KISMIS<br>SG98<br><br>710.0/71             | 08062010         | 71.00      | 710.00     | 160.00  | 152.38 | 5.00     | 108,190.51 |          |                 |                  |            |            |          |                     |            |          |          |  |  |  |  |  |  |  |  |  |  |
|  |  | Total            | 201        |            | 1,996.200   | Total  |          | 311,551.52 |          |                 |                  |            |            |          |                     |            |          |          |  |  |  |  |  |  |  |  |  |  |
| <div>Other Charges</div> <div>MAJDURI</div> <div>201.00</div>  |  |                  |            |            | <div>Other Charges201.00</div> <div>CGST TAX7,793.81</div> <div>SGST TAX7,793.81</div> <div>Net Amount327,340.00</div>  |        |          |            |          |                 |                  |            |            |          |                     |            |          |          |  |  |  |  |  |  |  |  |  |  |
| Amount In Words Rupees Three Lakh Twenty Seven Thousand Three Hundred Forty Only.  |  |                  |            |            |   |        |          |            |          |                 |                  |            |            |          |                     |            |          |          |  |  |  |  |  |  |  |  |  |  |
| <div>Our Bankers :</div> <div>KOTAK MAHINDRA BANK A/C No.: 9829892330</div> <div>IFSC CODE : KKBK0003549</div>   |  |                  |            |            | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>311,752.52</td><td>7,793.81</td><td>7,793.81</td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table> |        |          |            | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 311,752.52 | 7,793.81 | 7,793.81 |  |  |  |  |  |  |  |  |  |  |
| HSN Code   | Tax Description                            | Assessable Value | CGST Value | SGST Value |   |        |          |            |          |                 |                  |            |            |          |                     |            |          |          |  |  |  |  |  |  |  |  |  |  |
| 08062010   | CGST 2.5%+SGST 2.5%                        | 311,752.52       | 7,793.81   | 7,793.81   |   |        |          |            |          |                 |                  |            |            |          |                     |            |          |          |  |  |  |  |  |  |  |  |  |  |
|  |  |                  |            |            |   |        |          |            |          |                 |                  |            |            |          |                     |            |          |          |  |  |  |  |  |  |  |  |  |  |
|  |  |                  |            |            |   |        |          |            |          |                 |                  |            |            |          |                     |            |          |          |  |  |  |  |  |  |  |  |  |  |
| <div>Remarks:</div>  |  |                  |            |            |   |        |          |            |          |                 |                  |            |            |          |                     |            |          |          |  |  |  |  |  |  |  |  |  |  |

**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