

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/4338**Dated **21/02/2024**IRN No **7e37b73b00dbb6e6f8c21011439ee1d6d2eaf069685cc868bb99acf7a75ab21d**ACK No **172414450242967** Date : **21/02/2024**

Buyer

PULKIT TRADING COM BIKANER**KISHAN KATLA****BAZAR****BIKANER****BIKANER**Pin : **334001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BSUPK5112N1Z5**PAN No. **BSUPK5112N**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PARASER TRANS**

GR No.:

Vehicle No

Delivery Station : **BIKANER**Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SHN94/136 120.0/12	08062010	12.00	120.00	154.00	146.67	5.00	17,600.00
2	KISMIS NDG49/74 60.0/6	08062010	6.00	60.00	154.00	146.67	5.00	8,800.00
		Total	18		180	Total		26,400.00

Other Charges

MAJDURI

180.00

Other Charges 180.00

CGST TAX 664.50

SGST TAX 664.50

Net Amount 27,909.00Amount In Words **Rupees Twenty Seven Thousand Nine Hundred Nine 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%	26,580.00	664.50	664.50

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