

**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/1971

Dated 03/10/2024

IRN No a1038ac4062bc8d1e011fb421d3f52e0c41a14ae53a0aae65987219a2a9f514d

ACK No 172415933660601

Date : 03/10/2024

Buyer

**TARA TRADERS SURATGARH**  
**DHAN MANDI****SURATGARH**

Pin : 335804

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABQPG6337H1ZD

PAN No. ABQPG6337H

Delivery Address :

Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station : SURATGARH

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS HVM84  180.0/18	08062010	18.00	180.00	242.00	230.48	5.00	41,485.72
		Total	18		180	Total		41,485.72

**Other Charges**

MAJDURI

300.00

Other Charges 300.00

CGST TAX 1,044.64

SGST TAX 1,044.64

**Net Amount 43,875.00**

Amount In Words Rupees Forty Three Thousand Eight Hundred Seventy Five 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%	41,785.72	1,044.64	1,044.64

**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