

**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/804

Dated 24/05/2024

IRN No 8507e1452d7db15f3f0967c53c882aae7b1632a336e2b3ae62e0c5e1eb98f9f5

ACK No 172415054354225 Date : 24/05/2024

Buyer

**SIDHI VINAYAK TRADING COMPANY**

WARD NO.1NEAR AGRASEN CHOWKNEEM KA

THANA, KAPIL MANDI

NEEM KA THANA

Pin : 332713

State : Rajasthan

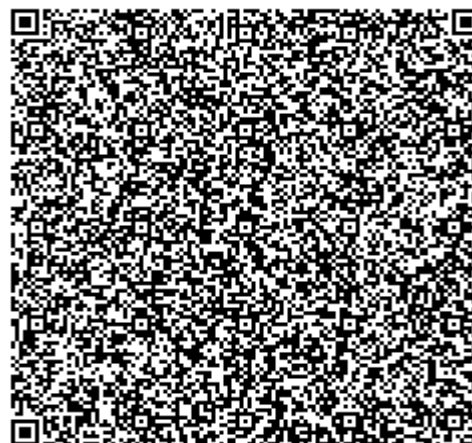
Code : 08

Phone :

GSTIN : 08AOGPG0448E1ZA

PAN No. AOGPG0448E

Delivery Address :



Pymt Mode: CREDIT

Transporter JAI DURGA

GR No.:

Vehicle No

Delivery Station : NEEM KA THANA

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SSJ124/175  130.0/13	08062010	13.00	130.00	160.00	152.38	5.00	19,809.53
2	KISMIS AJH43/65  50.0/5	08062010	5.00	50.00	165.00	157.14	5.00	7,857.15
		Total	18		180	Total		27,666.68

**Other Charges**

MAJDURI

180.00

Other Charges 179.98

CGST TAX 696.17

SGST TAX 696.17

**Net Amount 29,239.00**

Amount In Words Rupees Twenty Nine Thousand Two Hundred Thirty 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%	27,846.68	696.17	696.17

**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