

**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/2191**Dated **23/10/2024**IRN No **6ce25b4c42a23d2284c0a73cf8c857d947d0a59fa4f912d25c9fe11ba68a8abd**ACK No **172416075599965** Date : **23/10/2024**

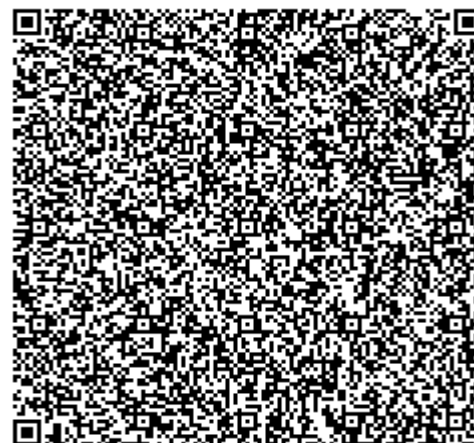
Buyer

**SHRI RAJESH & COM SURAJPOL****BH-15****SURAJPOLE****ANAJ MANDI****SURAJPOL**Pin : **302003**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAEFS2023F1ZL**PAN No. **AAEFS2023F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF TRANSPORT**

GR No.:

Vehicle No **RJ32GB4264**Delivery Station : **JAIPUR**Broker **VALLABH JI BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS IRJ80/103  320.0/32	08062010	32.00	320.00	207.00	197.14	5.00	63,085.73
		Total	<b>32</b>		<b>320</b>	Total		63,085.73

**Other Charges**

Other Charges	-0.01
CGST TAX	1,577.14
SGST TAX	1,577.14
<b>Net Amount</b>	<b>66,240.00</b>

Amount In Words **Rupees Sixty Six Thousand Two 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%	63,085.73	1,577.14	1,577.14

**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