

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/1978**Dated **03/10/2024**IRN No **a73ac1b98715738cf32e4d93b94ed63fe112af1116e17365db0dad545e469691**ACK No **172415934554468** Date : **03/10/2024**

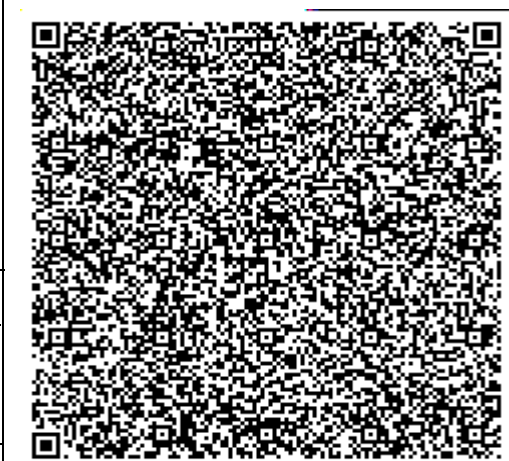
Buyer

NIRMALA AND COMPANY JODHPUR**A-68, 1ST EXTENTION, KAMLA NEHRU****NAGAR, Jodhpur, Rajasthan****JODHPUR**Pin : **342001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAUPL6540N1ZW**PAN No. **AAUPL6540N**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KIRAN TRANSPORT**

GR No.:

Vehicle No

Delivery Station : **JODHPUR**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS GMS39 10.0	08062010	1.00	10.00	240.00	228.57	5.00	2,285.71
2	KISMIS RSM69 10.0	08062010	1.00	10.00	265.00	252.38	5.00	2,523.81
3	KISMIS MMS42 10.0	08062010	1.00	10.00	230.00	219.05	5.00	2,190.48
		Total	3		30	Total		7,000.00

Other Charges

MAJDURI

30.00

Other Charges 30.50

CGST TAX 175.75

SGST TAX 175.75

Net Amount 7,382.00Amount In Words **Rupees Seven Thousand Three Hundred Eighty Two 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%	7,030.00	175.75	175.75

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