

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/426

Dated 22/04/2024

IRN No 2dbbc293544c12c4e239853bdef14096cb9fa08736431debdb19991d1c6de8da

ACK No 172414844377093

Date : 22/04/2024

Buyer

DEV TRADING COMPANYOpposite SBBJ BankNadbai, Katra
Bazar**NADBAI**

Pin : 321602

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARCPG0962E1Z5

PAN No. ARCPG0962E

Delivery Address :

Pymt Mode: CREDIT

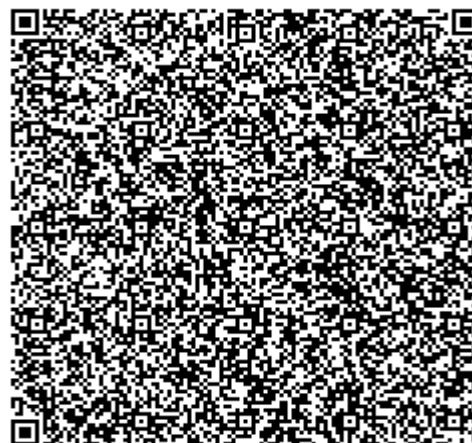
Transporter ROSAN TRA

GR No.:

Vehicle No

Delivery Station : NADBAI

Broker RAVINDRA J



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-------------------------------|----------|------|--------|----------|--------|----------|----------|
| 1 | KISMIS MBK39 20.0/2 | 08062010 | 2.00 | 20.00 | 180.00 | 171.43 | 5.00 | 3,428.57 |
| | | Total | 2 | | 20 | Total | | 3,428.57 |

Other Charges

MAJDURI

40.00

Other Charges 40.01

CGST TAX 86.71

SGST TAX 86.71

Net Amount 3,642.00

Amount In Words Rupees Three Thousand Six Hundred Forty 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% | 3,468.57 | 86.71 | 86.71 |

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