

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/4538

Dated 09/03/2024

IRN No bdb9bc5f7d83f0e9cf751cad072ceaa342ac0c6e09a1e22a4c7ec79d4109ae8

ACK No 172414569108079

Date : 09/03/2024

Buyer

SHIVAM TRADERS BUNDI**SHIVAM TRADERS****BEHIND SABJI MANDI****BUNDI****BUNDI**

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABMPJ4206G1ZS

PAN No. ABMPJ4206G

Delivery Address :



Pymt Mode: CREDIT

Transporter PANKAJ TRANS

GR No.:

Vehicle No

Delivery Station : BUNDI

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SVB30/44 60.0/6	08062010	6.00	60.00	211.00	200.95	5.00	12,057.14
		Total	6		60	Total		12,057.14

Other Charges

MAJDURI

60.00

Other Charges 60.00

CGST TAX 302.93

SGST TAX 302.93

Net Amount 12,723.00

Amount In Words Rupees Twelve Thousand Seven Hundred Twenty Three 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%	12,117.14	302.93	302.93

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