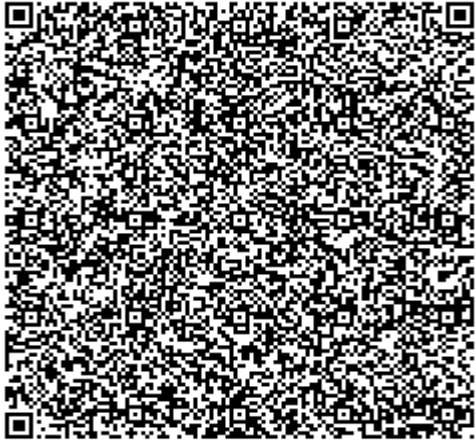


| | | | | | | | | | | | | | | | | | | |
|--|---------------------------------|------------------|-------|------------|---|--------|----------|------------|----------|-----------------|------------------|--|------------|----------|-----------|------------|--|----------|
| <div>SHRI KALKA ENTERPRISES</div> <div>H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</div> <div>Phone: 9829892330</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AJMPA5617L2ZZPan No : AJMPA5617L</div> | | | | | <div></div> | | | | | | | | | | | | | |
| Invoice No. SL/208Dated 10/04/2024 | | | | | <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>GR No.:</div> <div>Vehicle No</div> <div>Delivery Station : HARYANA</div> <div>Eway Bill No. 741419489702</div> <div>Broker AMIT JI</div> | | | | | | | | | | | | | |
| IRN No 2e334dcc69f79224a30f2a3d79953da27e11c256ae960c3faceb9615e97940a2 | | | | | | | | | | | | | | | | | | |
| ACK No 172414773209096Date : 10/04/2024 | | | | | | | | | | | | | | | | | | |
| <div>Buyer</div> <div>AMRIT GAVYA PRAKRIT UTPAD RATIA HARYANA</div> <div>AZAD MARKET RATIA</div> <div>TOHANA ROAD</div> <div>RATIA</div> <div>RATIYA</div> <div>Pin : 125051State : HaryanaCode : 06</div> <div>Phone :</div> <div>GSTIN : 06ABHFA2308P1ZDPAN No. ABHFA2308P</div> | | | | | | | | | | | | | | | | | | |
| Delivery Address : | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | KISMIS SRD94 320.0/32 | 08062010 | 32.00 | 320.00 | 221.00 | 210.48 | 5.00 | 67,352.38 | | | | | | | | | | |
| 2 | KISMIS BSB75 310.0/31 | 08062010 | 31.00 | 310.00 | 221.00 | 210.48 | 5.00 | 65,247.62 | | | | | | | | | | |
| 3 | KISMIS KCM75 60.0/6 | 08062010 | 6.00 | 60.00 | 255.00 | 242.86 | 5.00 | 14,571.43 | | | | | | | | | | |
| 4 | KISMIS MJB49 60.0/6 | 08062010 | 6.00 | 60.00 | 245.00 | 233.33 | 5.00 | 14,000.00 | | | | | | | | | | |
| 5 | KISMIS GSS83 50.0/5 | 08062010 | 5.00 | 50.00 | 265.00 | 252.38 | 5.00 | 12,619.05 | | | | | | | | | | |
| | | Total | 80 | | 800 | Total | | 173,790.48 | | | | | | | | | | |
| <div>Other Charges</div> <div>MAJDURI</div> <div>800.00</div> | | | | | <div>Other Charges800.00</div> <div>IGST TAX8,729.52</div> <div>Net Amount183,320.00</div> | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Eighty Three Thousand Three Hundred Twenty Only. | | | | | | | | | | | | | | | | | | |
| <div>Our Bankers :</div> <div>KOTAK MAHINDRA BANK A/C No.: 9829892330</div> <div>IFSC CODE : KKBK0003549</div> | | | | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>08062010</td><td>IGST 5.0%</td><td>174,590.48</td><td></td><td>8,729.52</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | | IGST Value | 08062010 | IGST 5.0% | 174,590.48 | | 8,729.52 |
| HSN Code | Tax Description | Assessable Value | | IGST Value | | | | | | | | | | | | | | |
| 08062010 | IGST 5.0% | 174,590.48 | | 8,729.52 | | | | | | | | | | | | | | |
| <div>Remarks:</div> | | | | | | | | | | | | | | | | | | |

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