

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/842

Dated 30/05/2024

IRN No 4c4d0cc653cee2464a256757ac7d0934a539a6cf3b245fae53d07013
a76452d5

ACK No 172415088751335

Date : 30/05/2024

Buyer

BHARAT TRADING COMPANY
NEAR GENDALAL DHARAMSHALANadbai,
NAGAR TIRAHA

NADWAI

Pin : 321602

State : Rajasthan

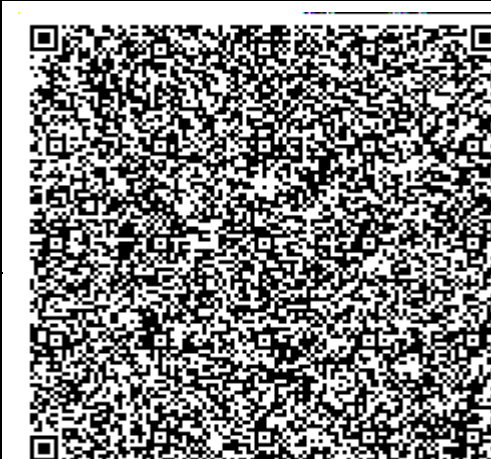
Code : 08

Phone :

GSTIN : 08CCYPM3142B1ZI

PAN No. CCYPM3142B

Delivery Address :



Pymt Mode: CREDIT

Transporter MARUTI

GR No.:

Vehicle No

Delivery Station : NADWAI

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS KSA25 120.0/8	08062010	8.00	120.00	130.00	123.81	5.00	14,857.14
2	KISMIS BDG112/29 270.0/27	08062010	27.00	270.00	150.00	142.86	5.00	38,571.42
3	KISMIS SHP61 9.4	08062010	1.00	9.40	138.00	131.43	5.00	1,235.43
		Total	36		399.400	Total		54,663.99

Other Charges

MAJDURI

420.00

Other Charges

419.79

CGST TAX

1,377.11

SGST TAX

1,377.11

Net Amount

57,838.00

Amount In Words Rupees Fifty Seven Thousand Eight Hundred Thirty Eight 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%	55,083.99	1,377.11	1,377.11

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