

**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/1527**Dated **16/08/2024**

IRN No

ACK No

Date :

Buyer

**PATEL KIRANA,BADPIPALI****BADPIPALI**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF TRANSPORT**

GR No.:

Vehicle No **RJ41GA6795**Delivery Station : **BADAWAL**Broker **NAVEEN J SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SMK48/72  30.0/3	08062010	3.00	30.00	190.00	180.95	5.00	5,428.57
2	KISMIS MPL47/70  20.0/2	08062010	2.00	20.00	200.00	190.48	5.00	3,809.52
		Total	<b>5</b>		<b>50</b>	Total		9,238.09

**Other Charges**

Other Charges	0.01
CGST TAX	230.95
SGST TAX	230.95
<b>Net Amount</b>	<b>9,700.00</b>

Amount In Words **Rupees Nine Thousand Seven Hundred 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%	9,238.09	230.95	230.95

**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