

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/740

Dated 15/05/2024

IRN No 6858761c78d953aa22644b08e9c7d8377daea0281d1ad0a699d07b2e09fcd95a

ACK No 172414997035303

Date : 15/05/2024

Buyer

BHAGWANDAS BINDRAJ NIMKATHANA**KAPIL MANDI****KAPIL MANDI****NEEM KA THANA****NIMKATHANA**

Pin : 332713

State : Rajasthan

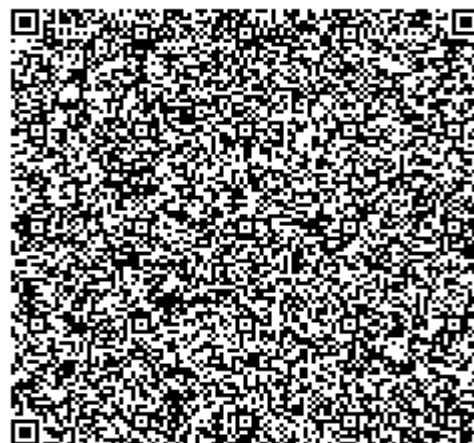
Code : 08

Phone :

GSTIN : 08ACRPK6931D1ZE

PAN No. ACRPK6931D

Delivery Address :



Pymt Mode: CREDIT

Transporter JAIPUR-NEEMKATHANA

GR No.:

Vehicle No

Delivery Station : NEEM KA THANA

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SHT65/98 30.0/3	08062010	3.00	30.00	179.00	170.48	5.00	5,114.29
2	KISMIS BRT135/80 30.0/3	08062010	3.00	30.00	179.00	170.48	5.00	5,114.29
		Total	6		60	Total		10,228.58

Other Charges

MAJDURI

60.00

Other Charges 59.98

CGST TAX 257.22

SGST TAX 257.22

Net Amount 10,803.00

Amount In Words Rupees Ten Thousand Eight Hundred 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%	10,288.58	257.22	257.22

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