

**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/1916

Dated 30/09/2024

IRN No c73a3f96a88fd46950b9ce7fa598008c353fcb1bf7a4d3e8c6ba96f57d5a6142

ACK No 172415905142227

Date : 30/09/2024

Buyer

**GOYAL TRADERS KHAIR**  
0

PEEPAL MANDI

KHAIR

KHAIR

Pin : 202138

State : Uttar Pradesh

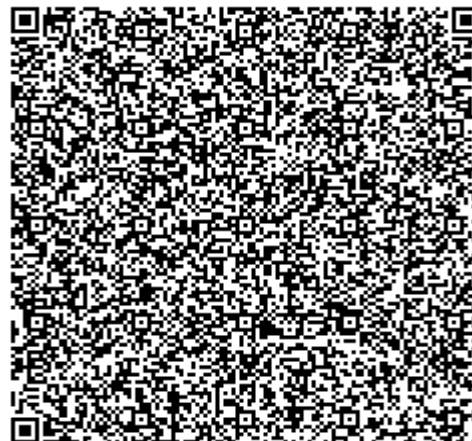
Code : 09

Phone :

GSTIN : 09ACUPA9196R1ZB

PAN No. ACUPA9196R

Delivery Address :



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No UP81DT2961

Delivery Station : KHAIR

Eway Bill No. 711463949039

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SMG111  300.0/30	08062010	30.00	300.00	195.00	185.71	5.00	55,714.29
2	KISMIS SMK93  10.0	08062010	1.00	10.00	265.00	252.38	5.00	2,523.81
3	KISMIS SDY42  20.0/2,8.4	08062010	3.00	28.40	250.00	238.10	5.00	6,761.90
		Total	34		338.400	Total		65,000.00

**Other Charges**

MAJDURI

170.00

Other Charges

170.50

IGST TAX

3,258.50

**Net Amount****68,429.00**

Amount In Words Rupees Sixty Eight Thousand Four Hundred Twenty Nine Only.

**Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE : KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	65,170.00	3,258.50

**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