

**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/2027**Dated **09/10/2024**

IRN No

ACK No

Date :

Buyer

**LAKSHYA TRADING COMPANY SARDAR SHAHAR****SARDAR SHAHAR**

Pin :

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

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJ ROAD LINES**

GR No.:

Vehicle No

Delivery Station : **SARDAR SHAHAR**Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SGN12/18  90.0/9	08062010	9.00	90.00	186.00	177.14	5.00	15,942.86
		Total	9		90	Total		15,942.86

**Other Charges**

MAJDURI

120.00

Other Charges 120.00

CGST TAX 401.57

SGST TAX 401.57

**Net Amount 16,866.00**Amount In Words **Rupees Sixteen Thousand Eight Hundred Sixty Six 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%	16,062.86	401.57	401.57

**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