

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/1011

Dated 17/06/2024

IRN No 4b8537515be2f842506a10753a6976479df1dc082fbd4a1252b66a01a2b803f2

ACK No 172415212138579

Date : 17/06/2024

Buyer

SIDHI VINAYAK TRADING COMPANY

WARD NO.1NEAR AGRASEN CHOWKNEEM KA

THANA, KAPIL MANDI

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOGPG0448E1ZA

PAN No. AOGPG0448E

Delivery Address :



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ41GA4813

Delivery Station : NEEM KA THANA

Broker SASHIKANT J

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS AJH43/65 120.0/12	08062010	12.00	120.00	165.00	157.14	5.00	18,857.15
2	KISMIS SMP84 10.0	08062010	1.00	10.00	220.00	209.52	5.00	2,095.24
3	KISMIS DPS83 10.0	08062010	1.00	10.00	220.00	209.52	5.00	2,095.24
		Total	14		140	Total		23,047.63

Other Charges

Other Charges	-0.01
CGST TAX	576.19
SGST TAX	576.19
Net Amount	24,200.00

Amount In Words Rupees Twenty Four Thousand Two 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%	23,047.63	576.19	576.19

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