

**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/4431

Dated 29/02/2024

IRN No 086c6f4cf12feafb1bf68985149db1800decd03a4adbcd59982678bb498775e5

ACK No 172414502758358

Date : 29/02/2024

Buyer

**SUBH LABH ENTERPRISES,HANUMANGARH****BODIYA BAZAR****HANUMANGARH****HANUMANGARH TOWN****HANUMANGARH**

Pin : 335513

State : Rajasthan

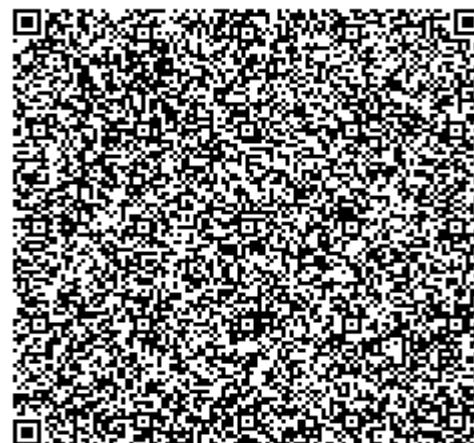
Code : 08

Phone :

GSTIN : 08AYYPJ4503D1ZB

PAN No. AYPJ4503D

Delivery Address :



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station : HANUMANGARH

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS AB81  60.0/6	08062010	6.00	60.00	160.00	152.38	5.00	9,142.86
2	KISMIS VAA81/115  60.0/6	08062010	6.00	60.00	192.00	182.86	5.00	10,971.43
		Total	12		120	Total		20,114.29

**Other Charges**

MAJDURI

190.00

Other Charges

190.49

CGST TAX

507.61

SGST TAX

507.61

**Net Amount****21,320.00**

Amount In Words Rupees Twenty One Thousand Three Hundred Twenty 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%	20,304.29	507.61	507.61

**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