

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/274

Dated 13/04/2024

IRN No

ACK No

Date :

Buyer

Ishan Trading Company, Abohar,punjab

Abohar

Pin :

State : Punjab

Code : 03

Phone :

GSTIN : 03AJKPG9434B1ZK

Delivery Address :

Pymt Mode: CREDIT

Transporter

GR No.:

Vehicle No

Delivery Station : ABHOR

Broker MAHENDRA J CHA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-------------------------------------|----------|-------|--------|----------|--------|----------|------------|
| 1 | KISMIS NSH49/63 180.0/18 | 08062010 | 18.00 | 180.00 | 225.00 | 214.29 | 5.00 | 38,571.43 |
| 2 | KISMIS CAB50/72 150.0/15 | 08062010 | 15.00 | 150.00 | 201.00 | 191.43 | 5.00 | 28,714.29 |
| 3 | KISMIS HKT84/126 150.0/15 | 08062010 | 15.00 | 150.00 | 218.00 | 207.62 | 5.00 | 31,142.85 |
| 4 | KISMIS SSP74/78 150.0/15 | 08062010 | 15.00 | 150.00 | 236.00 | 224.76 | 5.00 | 33,714.29 |
| | | Total | 63 | | 630 | Total | | 132,142.86 |

Other Charges

MAJDURI

252.00

Other Charges

252.41

IGST TAX

6,619.73

Net Amount**139,015.00**

Amount In Words Rupees One Lakh Thirty Nine Thousand Fifteen 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% | 132,394.86 | | 6,619.73 |

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