

**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/2059**Dated **11/10/2024**

IRN No

ACK No

Date :

Buyer

**SHRI HARI TRADING COMPANY ABOHAR****ABOHAR**

Pin :

State : **Punjab**Code : **03**

Phone :

GSTIN : **03AEQPG7467K1Z1**PAN No. **AEQPG7467K**

Delivery Address :

Pynt Mode: **CREDIT**

Transporter

GR No.:

Vehicle No

Delivery Station : **ABOHAR**Broker **MAHENDRA J CHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BHH110/157  300.0/30	08062010	30.00	300.00	235.00	223.81	5.00	67,142.85
2	KISMIS GMS39  120.0/12	08062010	12.00	120.00	240.00	228.57	5.00	27,428.57
		Total	<b>42</b>		<b>420</b>	Total		94,571.42

**Other Charges**

MAJDURI

130.00

Other Charges

129.51

IGST TAX

4,735.07

**Net Amount****99,436.00**Amount In Words **Rupees Ninety Nine Thousand Four Hundred Thirty Six 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%	94,701.42		4,735.07

**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