

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/1242

Dated 19/07/2024

IRN No 17f5171bedbc5d2145fdd550d59c2895e37d64f49f8dac5c7d9b08a8
083a0479

ACK No 172415423154799 Date : 19/07/2024

Buyer

BANWARILAL DEEPAK KU CHOMU

Banwari Lal Deepak Kumar, Tripolia

Bazar, Chomu, Jaipur, Rajasthan

CHOMU

Pin : 303702

State : Rajasthan

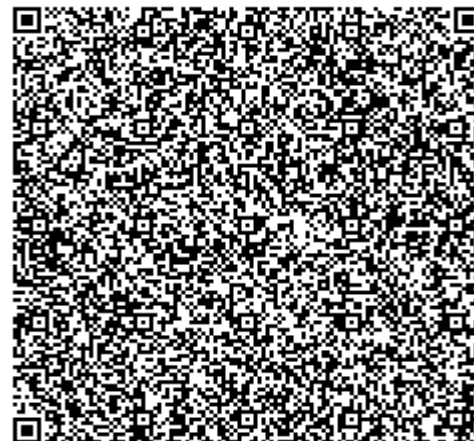
Code : 08

Phone :

GSTIN : 08ABIPG0779R1ZY

PAN No. ABIPG0779R

Delivery Address :



Pymt Mode: CREDIT

Transporter RAJESH TRAN

GR No.:

Vehicle No

Delivery Station : CHOMU

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS VBS65 110.0/11	08062010	11.00	110.00	265.00	252.38	5.00	27,761.91
2	KISMIS RSK90/126 70.0/7	08062010	7.00	70.00	206.00	196.19	5.00	13,733.34
		Total	18		180	Total		41,495.25

Other Charges

MAJDURI

180.00

Other Charges 179.99

CGST TAX 1,041.88

SGST TAX 1,041.88

Net Amount 43,759.00

Amount In Words Rupees Forty Three Thousand Seven Hundred Fifty Nine 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%	41,675.25	1,041.88	1,041.88

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