

**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/327**Dated **17/04/2024**IRN No **187ded82c1f4cd0b1214a1b83de16c351f57470f3d0b2579cf5d3a3f1ab8d607**ACK No **172414816096308** Date : **17/04/2024**

Buyer

**RAMDEV TRADING CO GANGANAGAR**

SHOP NO. 100, PURANI DHAN MANDI,

SRI GANGANAGAR, SRI GANGANAGAR,

Sri Ganganagar, Rajasthan

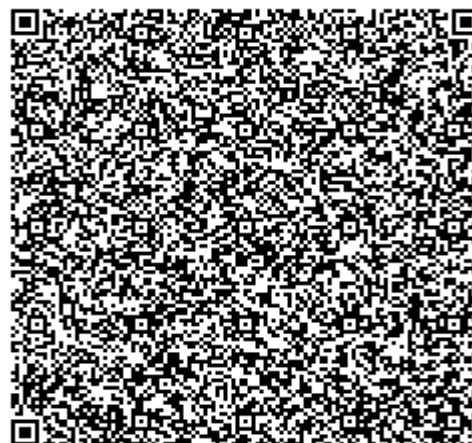
GANGANAGAR

Pin : **335001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABOPG2910J1ZN**PAN No. **ABOPG2910J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TATIYA TRAVELS**

GR No.:

Vehicle No

Delivery Station : **GANGANAGER**Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SDS46  60.0/6	08062010	6.00	60.00	221.00	210.48	5.00	12,628.57
		Total	<b>6</b>		<b>60</b>	Total		12,628.57

**Other Charges**

MAJDURI

95.00

Other Charges 95.25

CGST TAX 318.09

SGST TAX 318.09

**Net Amount 13,360.00**Amount In Words **Rupees Thirteen Thousand Three Hundred Sixty 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%	12,723.57	318.09	318.09

**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