

**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/4531**Dated **09/03/2024**IRN No **85d4c81d746c622a38726d1748b94316daa76470fb6e407ca8295d7394619904**ACK No **172414567432060** Date : **09/03/2024**

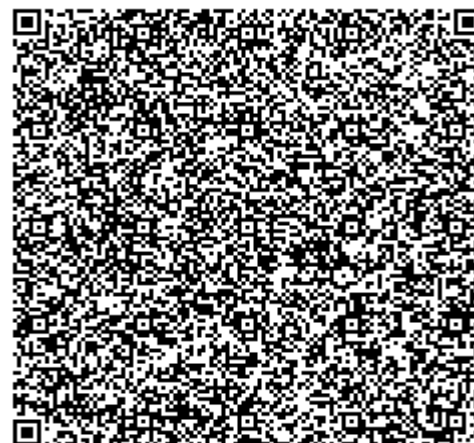
Buyer

**KUMAWAT ENTERPRISES GOVINDGARH****NEAR OLD BUS STAND,  
GOVINDGARH****JAIPUR****GOVINDGARH**Pin : **303702**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADZPK9508R1Z8**PAN No. **ADZPK9508R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF TRANSPORT**

GR No.:

Vehicle No

Delivery Station : **GOVINDGARH**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS GRP50/75  60.0/6	08062010	6.00	60.00	205.00	195.24	5.00	11,714.29
		Total	<b>6</b>		<b>60</b>	Total		11,714.29

**Other Charges**

Other Charges	-0.01
CGST TAX	292.86
SGST TAX	292.86
<b>Net Amount</b>	<b>12,300.00</b>

Amount In Words **Rupees Twelve Thousand Three Hundred 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%	11,714.29	292.86	292.86

**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