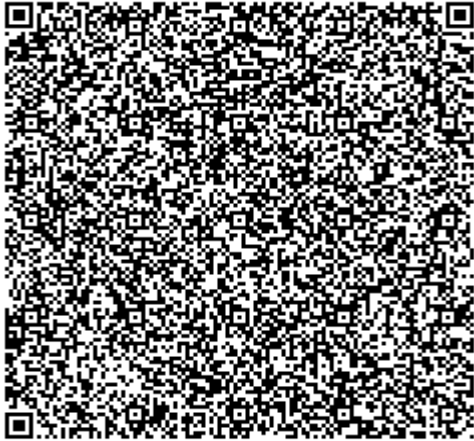


<div>SHRI KALKA ENTERPRISES</div> <div>H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</div> <div>Phone: 9829892330</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AJMPA5617L2ZZPan No : AJMPA5617L</div>					<div></div>																							
Invoice No. SL/1725Dated 10/09/2024																												
IRN No 921f9b7b6138af0ead052f71664de36e47d73c99e85b7797812a10a35700ace2																												
ACK No 172415770063906Date : 10/09/2024																												
<div>Buyer</div> <div>SAWARIYA TRADING CO KAITHAL</div> <div>NEAR CENTRAL BANK OF INDIA, BALAJI</div> <div>MARKET, Kaithal, Kaithal, Haryana</div> <div>KAITHALPin : 136027State : HaryanaCode : 06</div> <div>Phone :</div> <div>GSTIN : 06DWPPA9432J1Z7PAN No. DWPPA9432J</div>					<div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>GR No.:</div> <div>Vehicle No</div> <div>Delivery Station : KAITHAL</div> <div>Eway Bill No. 701457462734</div> <div>Broker RAMOTAR JI CHOUDHARY</div>																							
Delivery Address :																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount																				
1	KISMIS	08062010	20.00	200.00	177.00	168.57	5.00	33,714.28																				
	BDJ36/54																											
	200.0/20																											
2	KISMIS	08062010	20.00	200.00	173.00	164.76	5.00	32,952.38																				
	SAZ63																											
	200.0/20																											
3	KISMIS	08062010	21.00	210.00	193.00	183.81	5.00	38,600.00																				
	NHS63																											
	210.0/21																											
4	KISMIS	08062010	21.00	210.00	173.00	164.76	5.00	34,600.00																				
	NSB77																											
	210.0/21																											
5	KISMIS	08062010	22.00	220.00	218.00	207.62	5.00	45,676.18																				
	BHH210																											
	220.0/22																											
		Total	104		1,040	Total		185,542.84																				
<div>Other Charges</div> <div>MAJDURI</div> <div>520.00</div>					<div>Other Charges520.02</div> <div>IGST TAX9,303.14</div> <div>Net Amount195,366.00</div>																							
Amount In Words Rupees One Lakh Ninety Five Thousand Three Hundred Sixty Six Only.																												
<div>Our Bankers :</div> <div>KOTAK MAHINDRA BANK A/C No.: 9829892330</div> <div>IFSC CODE : KKBK0003549</div>					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>08062010</td><td>IGST 5.0%</td><td>186,062.84</td><td></td><td>9,303.14</td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	186,062.84		9,303.14										
HSN Code	Tax Description	Assessable Value		IGST Value																								
08062010	IGST 5.0%	186,062.84		9,303.14																								
<div>Remarks:</div>																												

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