

**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/4653

Dated 19/03/2024

IRN No 57b129d7485ffebd8ab25b16436b47cbc51cce6559c380f54ed20868d11afe62

ACK No 172414630378231 Date : 19/03/2024

Buyer

**Sunil Kumar Agarwal, chungi Chouki, Chomu****49, BARAH JI KI GALI, GANGURI****BAZAR, JAIPUR, Jaipur, Rajasthan****Chomu**

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOPJ5891Q1ZM

PAN No. AAOPJ5891Q

Delivery Address :



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station : CHOMU

Broker GIRDHER J KHTOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS  20.0/2	08062010	2.00	20.00	222.00	211.43	5.00	4,228.57
		Total	2		20	Total		4,228.57

**Other Charges**

Other Charges	0.01
CGST TAX	105.71
SGST TAX	105.71
<b>Net Amount</b>	<b>4,440.00</b>

Amount In Words Rupees Four Thousand Four Hundred Forty 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%	4,228.57	105.71	105.71

**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