

**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/4469**Dated **05/03/2024**IRN No **6edf7d1c638b476da0586f1e877d88b2b3bdf088b0e899fa4fdcee84320bb097**ACK No **172414538150926** Date : **05/03/2024**

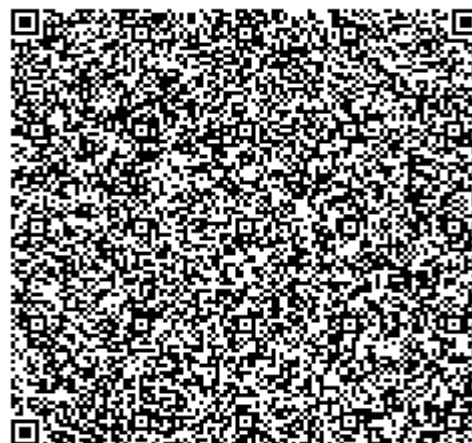
Buyer

**SIDHI VINAYAK TRADING COMPANY****WARD NO.1NEAR AGRASEN CHOWKNEEM KA****THANA, KAPIL MANDI****NEEM KA THANA**Pin : **332713**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AOGPG0448E1ZA**PAN No. **AOGPG0448E**

Delivery Address :

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

GR No.:

Vehicle No **RJ41GA1787**Delivery Station : **NEEM KA THANA**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BND212  100.0/10	08062010	10.00	100.00	143.00	136.19	5.00	13,619.05
2	KISMIS SKD48/66  80.0/8,12.0/2	08062010	10.00	92.00	157.00	149.52	5.00	13,756.19
		Total	<b>20</b>		<b>192</b>	Total		27,375.24

**Other Charges**

Other Charges	0.00
CGST TAX	684.38
SGST TAX	684.38
<b>Net Amount</b>	<b>28,744.00</b>

Amount In Words **Rupees Twenty Eight Thousand Seven Hundred Forty Four 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%	27,375.24	684.38	684.38

**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