

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/1535

Dated 17/08/2024

IRN No 832aae3f243418706a350b32ede649e4e59d87331d5f35e38d2e615886fe5c2a

ACK No 172415609865097

Date : 17/08/2024

Buyer

RAGHUBIR SINGH JAINAND SONS,DHARUHEDA

MAIN BAZAR, -, DHARUHERA, Rewari,

Haryana

DHARUHEDA

Pin : 123106

State : Haryana

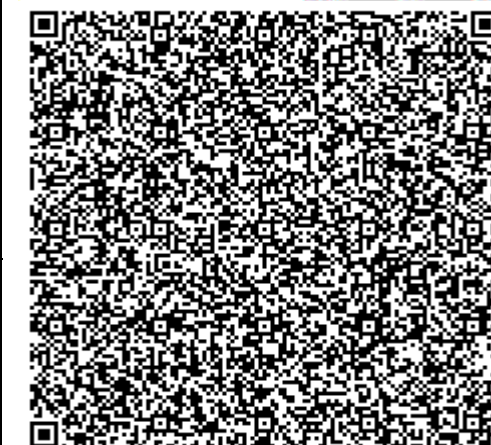
Code : 06

Phone :

GSTIN : 06AAVPJ9177G1Z1

PAN No. AAVPJ9177G

Delivery Address :



Pymt Mode: CREDIT

Transporter

GR No.:

Vehicle No

Delivery Station : DHARUHERA

Eway Bill No. 741451460905

Broker HEMANT BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SRP44 200.0/20	08062010	20.00	200.00	204.00	194.29	5.00	38,857.14
2	KISMIS MJA67 120.0/12,6.3	08062010	13.00	126.30	270.00	257.14	5.00	32,477.15
3	KISMIS MJA64 30.0/3,7.0	08062010	4.00	37.00	270.00	257.14	5.00	9,514.29
		Total	37		363.300	Total		80,848.58

Other Charges

MAJDURI

185.00

Other Charges

184.74

IGST TAX

4,051.68

Net Amount

85,085.00

Amount In Words Rupees Eighty Five Thousand Eighty Five Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE : KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	81,033.58	4,051.68

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory