

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/1082**Dated **29/06/2024**IRN No **b891d92587dd08ba54de329105c7bdc4d0150c4759c4d4c86469cc30fa967ad**ACK No **172415290814482** Date : **29/06/2024**

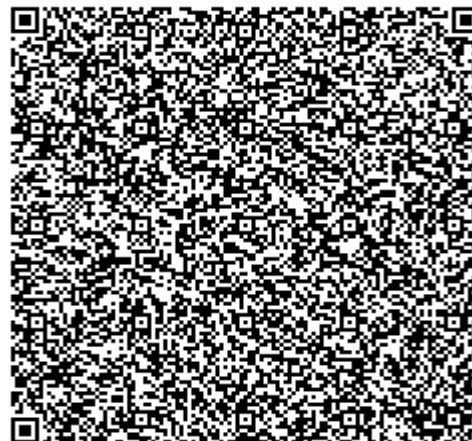
Buyer

MAHALAXMI TRADING CO,PRATAPNGAR**266/1-A, NEAR AADARSH VIDHYA****MANDIR, SEC-26, PRATAP NAGAR,****Jaipur, Rajasthan****PRATAPNAGAR**Pin : **302033**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABEPA9142N1ZH**PAN No. **ABEPA9142N**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF TRANSPORT**GR No.: **000**

Vehicle No

Delivery Station : **PRATAP NAGAR**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BSK63 10.0	08062010	1.00	10.00	155.00	147.62	5.00	1,476.19
2	KISMIS PJP44/60 10.0	08062010	1.00	10.00	157.00	149.52	5.00	1,495.24
		Total	2		20	Total		2,971.43

Other Charges

Other Charges	0.01
CGST TAX	74.28
SGST TAX	74.28
Net Amount	3,120.00

Amount In Words **Rupees Three Thousand One Hundred Twenty 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%	2,971.43	74.28	74.28

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