

**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/4255

Dated 12/02/2024

IRN No 6a1d7d32cc0b123f3d0b3c87cf6a063aa8c771d3b484b5922297740fcd34f20e

ACK No 172414395271422

Date : 12/02/2024

Buyer

**ROSHAN LAL & BROTHERS,DEEG**

M/S ROSHAN LAL AND BROTHERS,

BEHAIIND LAXMAN MANDIR, PURANI ANAJ

MANDI, KAMAN GATE DEEG, DEEG,

DEEG

Pin : 321203

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDP5053B1ZX

PAN No. ADDP5053B

Delivery Address :

Pymt Mode: CREDIT

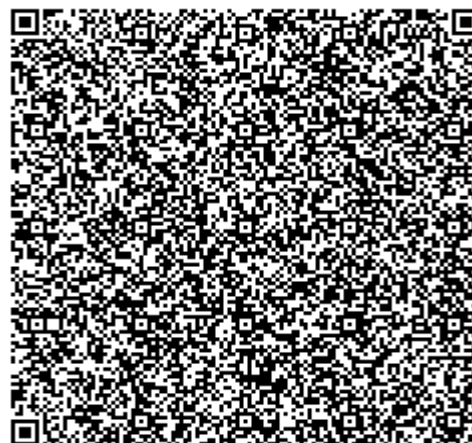
Transporter ROSAN TRA

GR No.:

Vehicle No

Delivery Station : DEEG

Broker SHAILESH JI BRO



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SMS44  60.0/6	08062010	6.00	60.00	150.00	142.86	5.00	8,571.43
		Total	6		60	Total		8,571.43

**Other Charges**

MAJDURI

60.00

Other Charges 59.99

CGST TAX 215.79

SGST TAX 215.79

**Net Amount 9,063.00**

Amount In Words Rupees Nine Thousand Sixty Three 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%	8,631.43	215.79	215.79

**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