

**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/562**Dated **03/05/2024**IRN No **cf8f92d3965fc82328b41898101a89de3e02240776be30f4219917c6fb479481**ACK No **172414915798026** Date : **03/05/2024**

Buyer

**NIRMALA AND COMPANY JODHPUR****A-68, 1ST EXTENTION, KAMLA NEHRU****NAGAR, Jodhpur, Rajasthan****JODHPUR**Pin : **342001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAUPL6540N1ZW**PAN No. **AAUPL6540N**

Delivery Address :

Pynt Mode: **CREDIT**

Transporter

GR No.:

Vehicle No

Delivery Station : **JODHPUR**Eway Bill No. **751425203029**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SVD73  700.0/70,6.9	08062010	71.00	706.90	263.00	250.48	5.00	177,061.63
2	KISMIS SNS67  290.0/29	08062010	29.00	290.00	220.00	209.52	5.00	60,761.90
		Total	<b>100</b>		<b>996.900</b>	Total		237,823.53

**Other Charges**

MAJDURI

1000.00

Other Charges 1,000.29

CGST TAX 5,970.59

SGST TAX 5,970.59

**Net Amount 250,765.00**Amount In Words **Rupees Two Lakh Fifty Thousand Seven Hundred Sixty Five 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%	238,823.53	5,970.59	5,970.59

**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