

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/685**Dated **13/05/2024**IRN No **ef36ae6320c2a308db39c981b94923ea79583c5db45827a55a46971490a37ddf**ACK No **172414980487456** Date : **13/05/2024**

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.: **000**Vehicle No **RJ41GA4813**Delivery Station : **NEEM KA THANA**Broker **SASHIKANT J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SSJ124/175 150.0/15	08062010	15.00	150.00	158.00	150.48	5.00	22,571.43
2	KISMIS SDB120/180 30.0/3	08062010	3.00	30.00	211.00	200.95	5.00	6,028.57
		Total	18		180	Total		28,600.00

Other Charges

Other Charges	0.00
CGST TAX	715.00
SGST TAX	715.00
Net Amount	30,030.00

Amount In Words **Rupees Thirty Thousand Thirty 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%	28,600.00	715.00	715.00

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