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/720** Dated **14/05/2024**

IRN No 870ae2d16f0ffc32cf5e637c3b7194ae7f5e8357d5d2b577ec67ffaa74

666e9e

ACK No 172414989542303 Date: 14/05/2024

Buyer

SHRI BANKE BIHARI TRADING CO JAIPUR

788, RAM NAGAR, SHASTRI NAGAR,

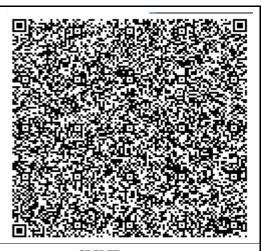
Jaipur, Rajasthan

JAIPUR Pin: 302016 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABLPC2098L1ZB PAN No. ABLPC2098L

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **781427971516**

Broker MAHENDRA J CHA

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST	Amount
						Rate	7 till Oditi
KISMIS	08062010	81.00	804.40	251.00	239.05	5.00	192,289.89
BHH104/152							·
790.0/79,7.0,7.4							
KISMIS	08062010	8.00	76.20	241.00	229.52	5.00	17,489.71
ABC114							
70.0/7,6.2							
KISMIS	08062010	33.00	323.00	211.00	200.95	5.00	64,907.63
ABJ39							
310.0/31,13.0/2							
KISMIS	08062010	36.00	357.10	221.00	210.48	5.00	75,161.05
PNS79							
7.1,350.0/35							
KISMIS	08062010	12.00	120.00	188.00	179.05	5.00	21,485.71
MSK43							
120.0/12							
KISMIS	08062010	22.00	220.00	188.00	179.05	5.00	39,390.47
TMP51							
220.0/22		_					
	Total	192					410,724.46
Other Charges					Other Charges 191.72		
MAJDURI				,			
192.00				SGST TAX 10,272.91			
	790.0/79,7.0,7.4 KISMIS ABC114 70.0/7,6.2 KISMIS ABJ39 310.0/31,13.0/2 KISMIS PNS79 7.1,350.0/35 KISMIS MSK43 120.0/12 KISMIS TMP51 220.0/22 Charges RI	BHH104/152 790.0/79,7.0,7.4 KISMIS ABC114 70.0/7,6.2 KISMIS ABJ39 310.0/31,13.0/2 KISMIS PNS79 7.1,350.0/35 KISMIS MSK43 120.0/12 KISMIS TMP51 220.0/22 Total Charges	BHH104/152 790.0/79,7.0,7.4 KISMIS ABC114 70.0/7,6.2 KISMIS ABJ39 310.0/31,13.0/2 KISMIS PNS79 7.1,350.0/35 KISMIS MSK43 120.0/12 KISMIS TMP51 220.0/22 Total 192 Charges	BHH104/152 790.0/79,7.0,7.4 KISMIS ABC114 70.0/7,6.2 KISMIS ABJ39 310.0/31,13.0/2 KISMIS PNS79 7.1,350.0/35 KISMIS 120.0/12 KISMIS 120.0/12 KISMIS 120.0/22 Total 192 Charges RI PROSP RI RI ROBO62010 RE ROBO62010 ROBO62010 RE ROBO62010 RE ROBO62010 ROB	BHH104/152 790.0/79,7.0,7.4 KISMIS ABC114 70.0/7,6.2 KISMIS ABJ39 310.0/31,13.0/2 KISMIS ABJ39 310.0/31,13.0/2 KISMIS ABJ39 71.350.0/35 KISMIS ABJ39 72.00 ABJ39 ABJ39 ABJ30 ABJ39 ABJ30 ABJ39 ABJ30 AB	BHH104/152 790.0/79,7.0,7.4 KISMIS ABC114 70.0/7,6.2 KISMIS ABJ39 310.0/31,13.0/2 KISMIS PNS79 7.1,350.0/35 KISMIS ABJ39 310.0/12 ABJ39	BHH104/152 790.0/79,7.0,7.4 KISMIS ABC114 70.0/7,6.2 KISMIS ABJ39 310.0/31,13.0/2 ABJ39 ABJ39 310.0/31,13.0/2 ABJ39 ABJ99 310.0/31,13.0/2 ABJ39 ABJ39 ABJ39 ABJ9

Amount In Words Rupees Four Lakh Thirty One Thousand Four Hundred Sixty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	410,916.46	10,272.91	10,272.91

Net Amount

431,462.00

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. Authorised Signatory