

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/2276**Dated **11/11/2024**

IRN No

ACK No

Date :

Buyer

PREMCHNAD PARMODH KUMAR SHIWAD**SHIWAD**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SURASHAI TRANS**

GR No.:

Vehicle No

Delivery Station : **SHIWAD**Broker **VALLABH JI BRO**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|--------|-----------|--------|----------|----------|
| 1 | KISMIS | 08062010 | 1.00 | 12.00 | 210.00 | 200.00 | 5.00 | 2,400.00 |
| | 12.0 | | | | | | | |
| | | Total | 1 | | 12 | Total | | 2,400.00 |

Other Charges

MAJDURI

30.00

Other Charges 30.50

CGST TAX 60.75

SGST TAX 60.75

Net Amount 2,552.00Amount In Words **Rupees Two Thousand Five Hundred Fifty Two 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% | 2,430.00 | 60.75 | 60.75 |

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