

**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/1192

Dated 12/07/2024

IRN No 1eab47140fb4246d6d651d1f40f6080e143559969289f96354a724e6805a8074

ACK No 172415384086641

Date : 12/07/2024

Buyer

**BATRA TRADING COMPANY**om karyana store52mandi dabwali,  
new bus stand road**DABWALI**

Pin : 125104

State : Haryana

Code : 06

Phone :

GSTIN : 06CIUPB7803C2ZD

PAN No. CIUPB7803C

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

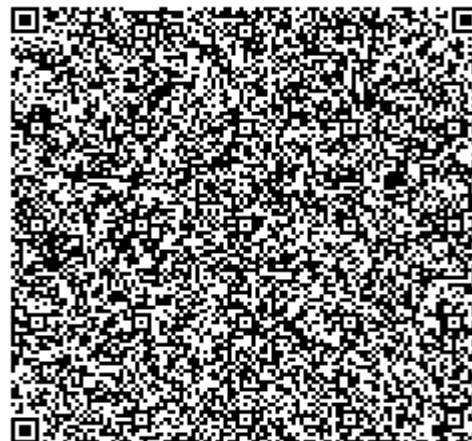
GR No.:

Vehicle No

Delivery Station : DABWALI

Eway Bill No. 761442745875

Broker AMIT JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS AHC31  300.0/30,8.5	08062010	31.00	308.50	223.00	212.38	5.00	65,519.54
		Total	31		308.500	Total		65,519.54

**Other Charges**

MAJDURI

310.00

Other Charges

309.98

IGST TAX

3,291.48

**Net Amount****69,121.00**

Amount In Words Rupees Sixty Nine Thousand One Hundred Twenty One Only.

**Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE : KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	65,829.54	3,291.48

**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