

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/4634**Dated **16/03/2024**

IRN No

ACK No

Date :

Buyer

PAVAN KUMAR SHAPURA**SHAPURA**

Pin :

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

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SADASHIV**

GR No.:

Vehicle No

Delivery Station : **SHAHPURA**Broker **SELF BRO**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------|----------|-----------|--------|------------|-------|----------|-----------|
| 1 | KISMIS 120.0/12 | 08062010 | 12.00 | 120.00 | 96.67 | 92.06 | 5.00 | 11,047.55 |
| | | Total | 12 | | 120 | Total | | 11,047.55 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.07 |
| CGST TAX | 276.19 |
| SGST TAX | 276.19 |
| Net Amount | 11,600.00 |

Amount In Words **Rupees Eleven Thousand Six Hundred 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% | 11,047.55 | 276.19 | 276.19 |

Remarks: 12 PATE 10000 DE GAYE THE SO BILL KAM KR BANYA 11600 LENA RAHA**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