

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/1124**Dated **03/07/2024**IRN No **57606a9869172a4ea074f6915411747af37fe5a454c6f77e8ac355646b36dd74**ACK No **172415321515634** Date : **03/07/2024**

Buyer

GOPALDAS VISHANDAS BADMER**d 10****karshi mandi****barmer****BADMER**Pin : **344001**State : **Rajasthan**Code : **08**

Phone :

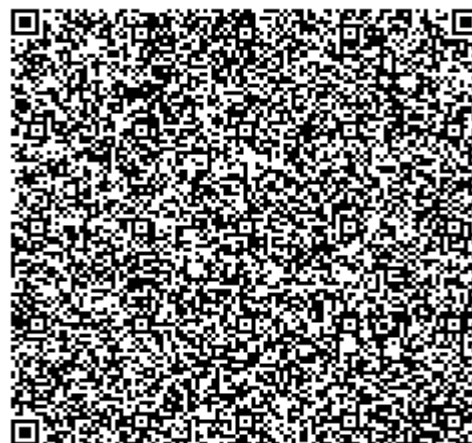
GSTIN : **08AASPR8982N1ZA**PAN No. **AASPR8982N**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NIRMAL**

GR No.:

Vehicle No

Delivery Station : **BADMER**Broker **KAILASH JI JOD-BRO.**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BHH101/147 60.0/6	08062010	6.00	60.00	240.00	228.57	5.00	13,714.28
2	KISMIS RSK50/75 60.0/6	08062010	6.00	60.00	185.00	176.19	5.00	10,571.43
		Total	12		120	Total		24,285.71

Other Charges

MAJDURI

120.00

Other Charges 119.99

CGST TAX 610.15

SGST TAX 610.15

Net Amount 25,626.00Amount In Words **Rupees Twenty Five Thousand Six Hundred Twenty Six 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%	24,405.71	610.15	610.15

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