

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/1531**Dated **16/08/2024**IRN No **8dc7678f3c92d0a5ed3cff50e1add09a29d9191d3f559a94e27edb25d2e94b54**ACK No **172415605916807** Date : **16/08/2024**

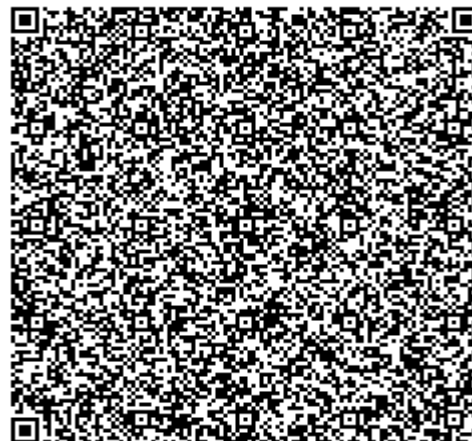
Buyer

**GHASILAL KISTOORCHAND HINDOLI
HINDOLI
RAJASTHAN****HINDOLI**Pin : **323023**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABHPJ3186E1ZO**PAN No. **ABHPJ3186E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANS**

GR No.:

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS AAB61/69 48.0/4	08062010	4.00	48.00	185.00	176.19	5.00	8,457.14
2	KISMIS SRP17 60.0/6	08062010	6.00	60.00	205.00	195.24	5.00	11,714.29
		Total	10		108	Total		20,171.43

Other Charges

MAJDURI

100.00

Other Charges 99.99

CGST TAX 506.79

SGST TAX 506.79

Net Amount 21,285.00Amount In Words **Rupees Twenty One Thousand Two Hundred Eighty Five 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%	20,271.43	506.79	506.79

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