

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/1788**Dated **16/09/2024**IRN No **c62dbb1a51ca9b54f14f061f5dd8e89770aa5eb24c774483b785c372bd03434a**ACK No **172415809362655** Date : **16/09/2024**

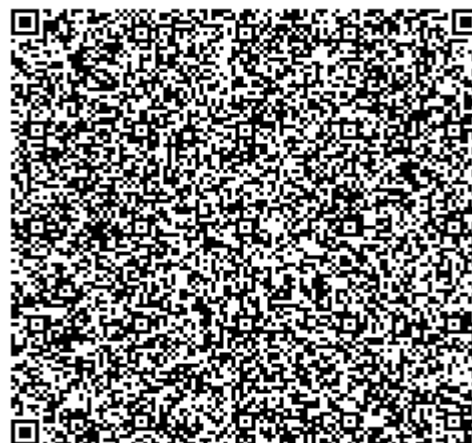
Buyer

BABA SHYAM TRADING COMPANY KHATUSHYAMJI**WARD NO 17****VPO KHATUSHYAM JI****KHATUSHYAM JI****KHATUSHYAMJI**Pin : **332602** State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AEGPL8515D1ZK**PAN No. **AEGPL8515D**

Delivery Address :

Pynt Mode: **CREDIT**Transporter **KHATU SHYAM GOLDEN**

GR No.:

Vehicle No

Delivery Station : **KHATUSHYAMJI**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS AVJ38 390.0/26	08062010	26.00	390.00	151.00	143.81	5.00	56,085.71
2	KISMIS MSM93 135.0/9	08062010	9.00	135.00	155.00	147.62	5.00	19,928.57
		Total	35		525	Total		76,014.28

Other Charges

MAJDURI

540.00

Other Charges 540.02

CGST TAX 1,913.85

SGST TAX 1,913.85

Net Amount 80,382.00Amount In Words **Rupees Eighty Thousand Three Hundred Eighty 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%	76,554.28	1,913.85	1,913.85

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