

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/1465

Dated 08/08/2024

IRN No d07945cd228a0369ece5de4e13f90a96299c638c4f3e9388d2316b70552c6156

ACK No 172415559469518

Date : 08/08/2024

Buyer

SHYAM TRADING COMPANY ABHOR

KALYAN BHUMI ROAD

NEAR SUBJI MANDI

ABOHAR

ABHOR

Pin : 152116

State : Punjab

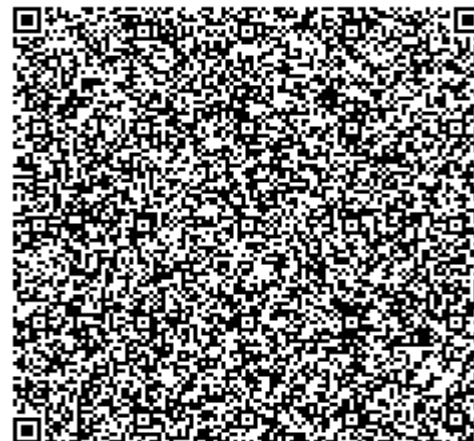
Code : 03

Phone :

GSTIN : 03ABLPK5705E1Z0

PAN No. ABLPK5705E

Delivery Address :



Pymt Mode: CREDIT

Transporter

GR No.:

Vehicle No

Delivery Station : ABHOR

Eway Bill No. 761449485648

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS RRR29 220.0/22,6.0	08062010	23.00	226.00	230.00	219.05	5.00	49,504.76
2	KISMIS DHK70/101 240.0/24	08062010	24.00	240.00	185.00	176.19	5.00	42,285.72
3	KISMIS DDB130/146 200.0/20	08062010	20.00	200.00	242.00	230.48	5.00	46,095.24
4	KISMIS BHS172 250.0/25	08062010	25.00	250.00	213.00	202.86	5.00	50,714.28
		Total	92		916	Total		188,600.00

Other Charges

MAJDURI

368.00

Other Charges

367.60

IGST TAX

9,448.40

Net Amount

198,416.00

Amount In Words Rupees One Lakh Ninety Eight Thousand Four Hundred Sixteen 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%	188,968.00	9,448.40

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory