

## 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/4294

Dated 14/02/2024

IRN No f4ced4b907dc6a2a6ab38e3fa3ea5ebe110cf655e0fd5df2c7c26915b66eb4d4

ACK No 172414408697414 Date : 14/02/2024

Buyer

SIDHI VINAYAK TRADING COMPANY

WARD NO.1NEAR AGRASEN CHOWKNEEM KA

THANA, KAPIL MANDI

NEEM KA THANA

Pin : 332713

State : Rajasthan

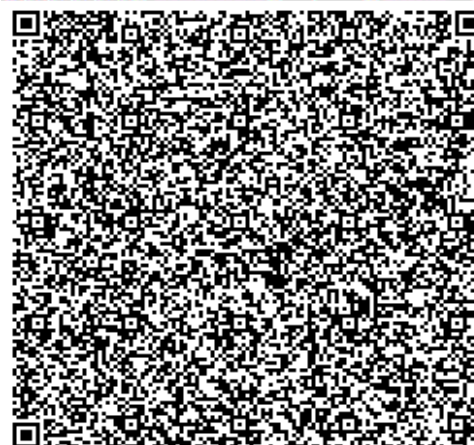
Code : 08

Phone :

GSTIN : 08AOGPG0448E1ZA

PAN No. AOGPG0448E

Delivery Address :



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ23GC4858

Delivery Station : NEEM KA THANA

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ABP82	08062010	5.00	50.00	180.00	171.43	5.00	8,571.43
2	50.0/5 KISMIS TRP55	08062010	10.00	100.00	150.00	142.86	5.00	14,285.71
	100.0/10							
		Total	15		150	Total		22,857.14

## Other Charges

Other Charges	0.00
CGST TAX	571.43
SGST TAX	571.43
Net Amount	24,000.00

Amount In Words Rupees Twenty Four Thousand 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%	22,857.14	571.43	571.43

## 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