

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/1141**Dated **06/07/2024**IRN No **dfbcd65b2f4e19b4aceb99576a7a77bb2e2fe8b0218ce96508b70970c2ab3c0f**ACK No **172415344532852** Date : **06/07/2024**

Buyer

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

Phone :

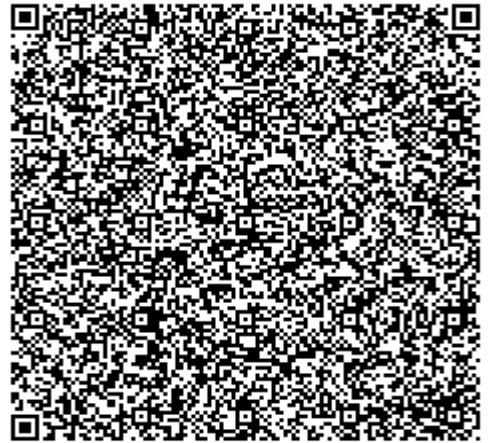
GSTIN : **08AEGPL8515D1ZK**PAN No. **AEGPL8515D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRI BYAS**

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 VVM46 150.0/10,13.0,10.4	08062010	12.00	173.40	165.00	157.14	5.00	27,248.58
2	KISMIS KUAF17 204.0/17	08062010	17.00	204.00	139.00	132.38	5.00	27,005.72
		Total	29			377.400	Total	54,254.30

Other Charges

MAJDURI

420.00

Other Charges 420.00

CGST TAX 1,366.85

SGST TAX 1,366.85

Net Amount 57,408.00Amount In Words **Rupees Fifty Seven Thousand Four Hundred Eight 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%	54,674.30	1,366.85	1,366.85

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