

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/1233

Dated 17/07/2024

IRN No 89df91709b0b947afabb7c844ceec9523423d28e8d840c1f00dd8a5a
ee864e0e

ACK No 172415412332568

Date : 17/07/2024

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. 761443878688

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS DKN40 240.0/24,7.0,7.3	08062010	26.00	254.30	225.00	214.29	5.00	54,492.85
2	KISMIS DPS83 260.0/26	08062010	26.00	260.00	225.00	214.29	5.00	55,714.28
3	KISMIS BKB86 250.0/25	08062010	25.00	250.00	250.00	238.10	5.00	59,523.80
4	KISMIS VBS75 140.0/14,6.5	08062010	15.00	146.50	265.00	252.38	5.00	36,973.82
		Total	92		910.800	Total		206,704.75

Other Charges

MAJDURI

920.00

Other Charges

920.02

IGST TAX

10,381.23

Net Amount

218,006.00

Amount In Words Rupees Two Lakh Eighteen Thousand Six 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%	207,624.75	10,381.23

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