

## 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/136

Dated 06/04/2024

IRN No a9c10d6fd9c9969d35deb68728b12fe2102242518da66049fb2a01f1ebb4c943

ACK No 172414752368039 Date : 06/04/2024

Buyer

RAMA KRISHNA TRADING CO,MANDAWARI

SONI MOHALLA

MANDAWARI

LALSOT

MANDAWARI

Pin : 303504

State : Rajasthan

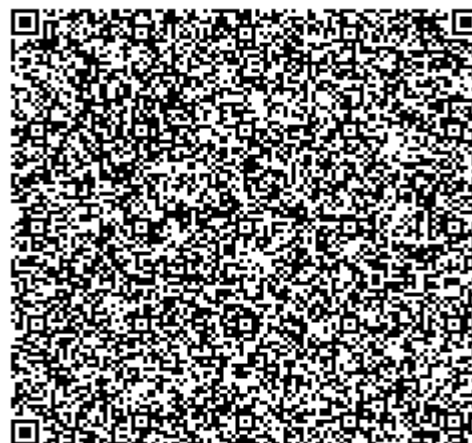
Code : 08

Phone :

GSTIN : 08AVUPA6221A1ZX

PAN No. AVUPA6221A

Delivery Address :



Pymt Mode: CREDIT

Transporter GANESH TRANS

GR No.:

Vehicle No

Delivery Station : MANDA

Broker VALLABH JI BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MBB63  120.0/12	08062010	12.00	120.00	182.00	173.33	5.00	20,800.00
2	KISMIS MGM51/76  170.0/17,7.5	08062010	18.00	177.50	170.00	161.90	5.00	28,738.10
		Total	30		297.500	Total		49,538.10

## Other Charges

MAJDURI

300.00

Other Charges 300.00

CGST TAX 1,245.95

SGST TAX 1,245.95

Net Amount 52,330.00

Amount In Words Rupees Fifty Two Thousand Three Hundred Thirty 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%	49,838.10	1,245.95	1,245.95

## 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