

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/94

Dated 04/04/2024

IRN No e24967d6fbf09e0c69aa64e98f882f0a6d0cc8bfd44bb2e48b6837cd18120393

ACK No 172414738108592

Date : 04/04/2024

Buyer

M/S SONU PANSARI**M/s SONU PANSARIKHAIR, MAIN
CHAURAHA****KHAIR**

Pin : 202138

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09BZHPA1795F1ZC

PAN No. BZHPA1795F

Delivery Address :

Pymt Mode: CREDIT

Transporter

GR No.:

Vehicle No

Delivery Station : KHAIR

Eway Bill No. 751418199850

Broker PARMOD J MITTAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BHH101/147 120.0/12	08062010	12.00	120.00	250.00	238.10	5.00	28,571.42
2	KISMIS GGG83 120.0/12	08062010	12.00	120.00	288.00	274.29	5.00	32,914.28
3	KISMIS CCC132 120.0/12	08062010	12.00	120.00	285.00	271.43	5.00	32,571.43
		Total	36		360	Total		94,057.13

Other Charges

MAJDURI

720.00

Other Charges

720.02

IGST TAX

4,738.85

Net Amount**99,516.00**

Amount In Words Rupees Ninety Nine Thousand Five 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%	94,777.13	4,738.85

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