

**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/133**Dated **06/04/2024**IRN No **e1174f20046b3e470c9a1783b59a7c7f80214ae3af0239fd8f7aef3fd6d776d5**ACK No **172414752261532** Date : **06/04/2024**

Buyer

**KRISHANA TRADERS ALWER****AATE WALI GALI, BEHIND UCO BANK****ALWAR****ALWER**Pin : **301001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08DLKPS0299R1ZX**PAN No. **DLKPS0299R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J.P**

GR No.:

Vehicle No

Delivery Station : **ALWER**Broker **PARMOD J MITTAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MBB63  60.0/6	08062010	6.00	60.00	183.00	174.29	5.00	10,457.14
2	KISMIS SGK56/84  60.0/6	08062010	6.00	60.00	165.00	157.14	5.00	9,428.57
		Total	<b>12</b>		<b>120</b>	Total		19,885.71

**Other Charges**

MAJDURI

120.00

Other Charges 120.01

CGST TAX 500.14

SGST TAX 500.14

**Net Amount 21,006.00**Amount In Words **Rupees Twenty One Thousand Six 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%	20,005.71	500.14	500.14

**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