

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/1891

Dated 27/09/2024

IRN No a852ce92f9a01ab93984e50fcbfe398a534fc6460eafd2ec5cfabc544918ec49

ACK No 172415883161357 Date : 27/09/2024

Buyer

RAMAVTAR PRADEEP KUMAR JAIPUR

B-45, GROUND FLOOR, VIDHYA NAGAR,
JAGATPURA, Jaipur, Rajasthan

JAIPUR

Pin : 302017

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIHPK0173H1ZD

PAN No. AIHPK0173H

Delivery Address :

Pymt Mode: CREDIT

Transporter

GR No.:

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 731462547546

Broker PRADEEP(SHUBAM) BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS PKT42/30 420.0/30	08062010	30.00	420.00	155.00	147.62	5.00	61,999.98
2	KISMIS MSM93 1110.0/74	08062010	74.00	1,110.00	161.00	153.33	5.00	170,199.96
3	KISMIS TSB25/24 330.0/22	08062010	22.00	330.00	161.00	153.33	5.00	50,599.99
4	KISMIS KSK56/54 780.0/52	08062010	52.00	780.00	161.00	153.33	5.00	119,599.97
		Total	178		2,640	Total		402,399.90

Other Charges

MAJDURI

178.00

Other Charges 178.20

CGST TAX 10,064.45

SGST TAX 10,064.45

Net Amount 422,707.00

Amount In Words Rupees Four Lakh Twenty Two Thousand Seven Hundred Seven 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%	402,577.90	10,064.45	10,064.45

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