

**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/319

Dated 16/04/2024

IRN No 9f6d063b2bd22285d3b61de9d995ccd9e6a77c9f5ea9861bfe13ce9143ef49f6

ACK No 172414812023775 Date : 16/04/2024

Buyer

**AJAY KU. ARVIND KU.AGARWAL,BANDIUI**

WARD NO. 7, ,, LONJI WALON KA BAS,

PANDITPURA, BANDIKUI, Dausa,

Rajasthan

**BANDIKUI**

Pin : 303313

State : Rajasthan

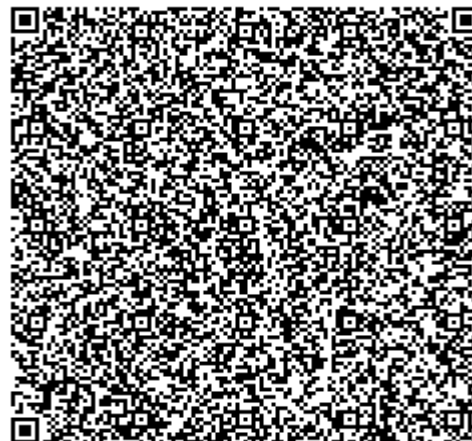
Code : 08

Phone :

GSTIN : 08ABTFA5881F1ZY

PAN No. ABTFA5881F

Delivery Address :



Pymt Mode: CREDIT

Transporter BALI TRAN

GR No.:

Vehicle No

Delivery Station : BANDIKUI

Broker RAMOTAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SBM33/49  60.0/6	08062010	6.00	60.00	190.00	180.95	5.00	10,857.14
		Total	6		60	Total		10,857.14

**Other Charges**

MAJDURI

60.00

Other Charges 60.00

CGST TAX 272.93

SGST TAX 272.93

**Net Amount 11,463.00**

Amount In Words Rupees Eleven Thousand Four Hundred Sixty Three 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%	10,917.14	272.93	272.93

**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