

**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/1031**Dated **21/06/2024**IRN No **477a9a7896bc890555002ea7d27a1bab60c42c1f560381db4e9b37456a9256f2**ACK No **172415237192747** Date : **21/06/2024**

Buyer

**H. M. TRADERS ALWER**  
**MODION KA GODOWN, KEDAL GANJ**  
**ALWAR****ALWER**Pin : **301001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACXPK9870H1ZO**PAN No. **ACXPK9870H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ALWER JAIPUR**

GR No.:

Vehicle No

Delivery Station : **ALWER**Broker **RITESH J BRO BASANT J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MLS69  60.0/6	08062010	6.00	60.00	225.00	214.29	5.00	12,857.14
2	KISMIS MSA55/82  60.0/6	08062010	6.00	60.00	190.00	180.95	5.00	10,857.14
		Total	<b>12</b>		<b>120</b>	Total		23,714.28

**Other Charges**MAJDURI  
120.00

Other Charges	120.00
CGST TAX	595.86
SGST TAX	595.86
<b>Net Amount</b>	<b>25,026.00</b>

Amount In Words **Rupees Twenty Five Thousand Twenty 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%	23,834.28	595.86	595.86

**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