

**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/1523

Dated 16/08/2024

IRN No b717c39175e0ecad75048a855ae86ff02dc93615e58512b10c5ea7e05e72f75d

ACK No 172415603664098

Date : 16/08/2024

Buyer

**KUNDAN TRADERS,SIROHI**

0, C/O PUKHRAJ KUMAR MALI, GALI

NO.2, INSIDE BHATAKARA KOT,

SIROHI, Sirohi, Rajasthan

SIROHI

Pin : 307001

State : Rajasthan

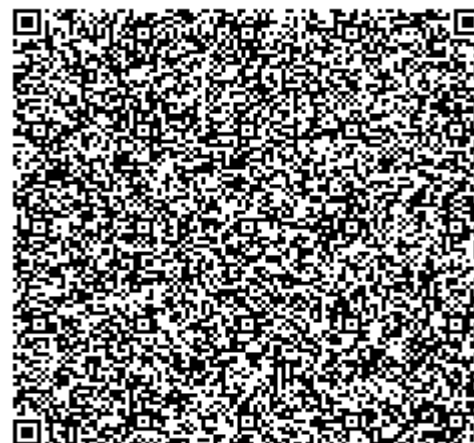
Code : 08

Phone :

GSTIN : 08BCSPV5169C1ZZ

PAN No. BCSPV5169C

Delivery Address :



Pymt Mode: CREDIT

Transporter GLOB

GR No.:

Vehicle No

Delivery Station : SIROHI

Broker MANOJ JI BHRADWAJ

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS RMM42/59  240.0/24	08062010	24.00	240.00	167.00	159.05	5.00	38,171.42
		Total	24		240	Total		38,171.42

**Other Charges**

MAJDURI

240.00

Other Charges 240.00

CGST TAX 960.29

SGST TAX 960.29

**Net Amount 40,332.00**

Amount In Words Rupees Forty Thousand Three Hundred Thirty Two 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%	38,411.42	960.29	960.29

**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