

## 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/1245

Dated 19/07/2024

IRN No e4bf69bb01d82cdb174a6552d9f2ba09d09b081bb856b54c7a7d598789072cba

ACK No 172415425648733

Date : 19/07/2024

Buyer

MOHANLAL BODANLAL ALWER

PANSARI BAZAR

ALWAR

ALWER

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABTPJ8479L1ZJ

PAN No. ABTPJ8479L

Delivery Address :

Pymt Mode: CREDIT

Transporter J.P

GR No.:

Vehicle No

Delivery Station : ALWER

Broker SUNIL JI GHANSHYAM

| SNo. | Description Of Goods          | HSN Code | Qty  | Weight | STP Rate | Rate   | GST Rate | Amount    |
|------|-------------------------------|----------|------|--------|----------|--------|----------|-----------|
| 1    | KISMIS<br>MLS69<br><br>60.0/6 | 08062010 | 6.00 | 60.00  | 230.00   | 219.05 | 5.00     | 13,142.86 |
|      |                               | Total    | 6    |        | 60       | Total  |          | 13,142.86 |

## Other Charges

MAJDURI

60.00

Other Charges 60.00

CGST TAX 330.07

SGST TAX 330.07

Net Amount 13,863.00

Amount In Words Rupees Thirteen Thousand Eight 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% | 13,202.86        | 330.07     | 330.07     |

## 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