

**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.

Dated

SL/4396

27/02/2024

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

Vehicle No RJ41GA4813

Delivery Station : NEEM KA THANA

Broker SELF BRO

IRN No 5feff9062995c85fae433b1b323fd3272be1ed1362044224593535b2826fabf3

ACK No 172414486332515 Date : 27/02/2024

Buyer

**SIDHI VINAYAK TRADING COMPANY**

WARD NO.1NEAR AGRASEN CHOWKNEEM KA

THANA, KAPIL MANDI

NEEM KA THANA

Pin : 332713

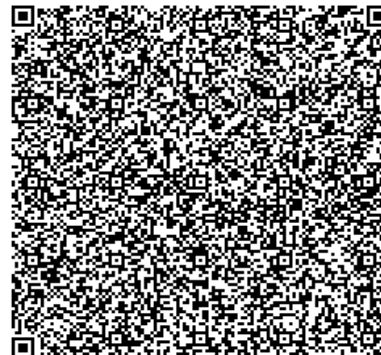
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOGPG0448E1ZA

PAN No. AOGPG0448E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS LAM99 100.0/10	08062010	10.00	100.00	150.48	5.00	15,047.62
		Total	10	100	Total	15,047.62	

**Other Charges**

Other Charges	0.00
CGST TAX	376.19
SGST TAX	376.19
<b>Net Amount</b>	<b>15,800.00</b>

Amount In Words Rupees Fifteen Thousand Eight Hundred 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%	15,047.62	376.19	376.19

**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