

**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/1143**Dated **06/07/2024**IRN No **20d7e1f8e9090c7e19ccdcddcd8d8119a4e138c5c5509a02519cd59aa49ce4711**ACK No **172415344779116** Date : **06/07/2024**

Buyer

**TARA TRADERS SURATGARH**  
**DHAN MANDI****SURATGARH**Pin : **335804**State : **Rajasthan**Code : **08**

Phone :

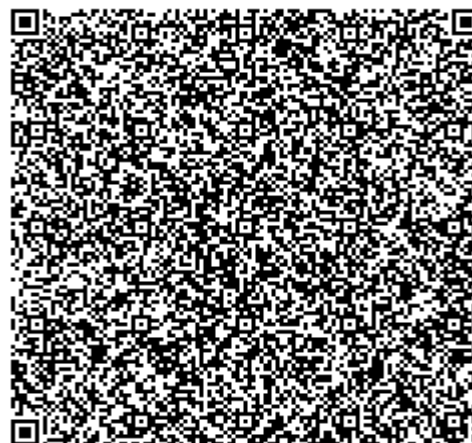
GSTIN : **08ABQPG6337H1ZD**PAN No. **ABQPG6337H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **CHANDRA TRAVEL**

GR No.:

Vehicle No

Delivery Station : **SURATGARH**Broker **MAHENDRA J CHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS DHK67/101  60.0/6	08062010	6.00	60.00	192.00	182.86	5.00	10,971.43
2	KISMIS BAC109  60.0/6	08062010	6.00	60.00	211.00	200.95	5.00	12,057.14
		Total	<b>12</b>		<b>120</b>	Total		23,028.57

**Other Charges**

MAJDURI

200.00

Other Charges 199.99

CGST TAX 580.72

SGST TAX 580.72

**Net Amount 24,390.00**Amount In Words **Rupees Twenty Four Thousand Three Hundred Ninety 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%	23,228.57	580.72	580.72

**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