

**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/1624

Dated 28/08/2024

IRN No 482f0c85e690b07df0959d7bd8dd692d0f67a6852219d0c3991e4180  
ed2a240c

ACK No 172415672121599 Date : 28/08/2024

Buyer

**MITTAL TRADING CO.HANUMANARH (TOWN)**

M/S MITTAL TRADING COMPANY

OLD GUR MANDI WARD NO 21,OLD WARD

NO 18

HANUMANGARH

Pin : 335513

State : Rajasthan

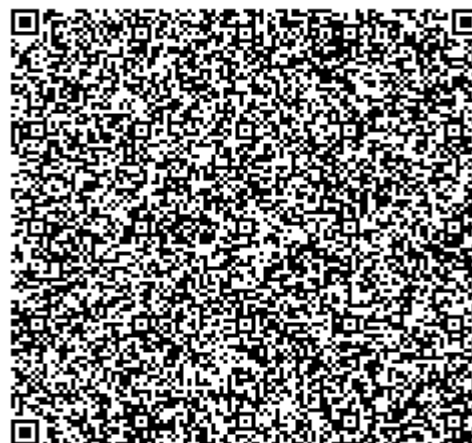
Code : 08

Phone :

GSTIN : 08ALZPM5693H1Z4

PAN No. ALZPM5693H

Delivery Address :



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station : HANUMANGARH TOW

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SRP23  50.0/5,8.5	08062010	6.00	58.50	201.00	191.43	5.00	11,198.57
		Total	6		58.500	Total		11,198.57

**Other Charges**

MAJDURI

100.00

Other Charges 99.51

CGST TAX 282.46

SGST TAX 282.46

**Net Amount 11,863.00**

Amount In Words Rupees Eleven 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%	11,298.57	282.46	282.46

**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