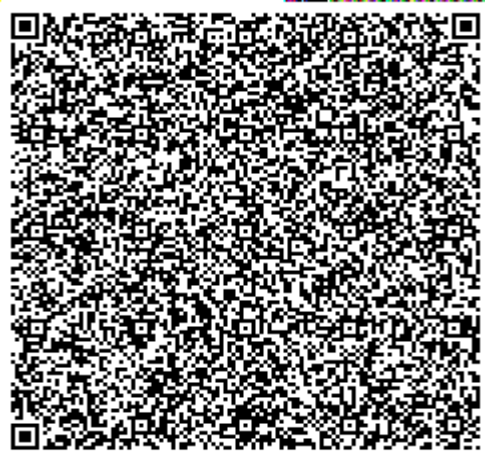


<div>SHRI KALKA ENTERPRISES</div> <div>H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</div> <div>Phone: 9829892330</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AJMPA5617L2ZZPan No : AJMPA5617L</div>					<div></div>			
Invoice No. SL/2015Dated 08/10/2024								
IRN No 19ce21db389667de85b716c893d006b54db50fb8ab9c4c0bdba5cf8e01fda30a								
ACK No 172415971994670Date : 08/10/2024								
<div>Buyer</div> <div>BHAGLA ENTERPRISES SIRSA</div> <div>M/s Bagla Enterprises, 3/162, Gali</div> <div>Vaid Kalu Ram Wali, Bhadra Bazar,</div> <div>Sirsa, Sirsa, Haryana</div> <div>SIRSA</div> <div>Pin : 125055State : HaryanaCode : 06</div> <div>Phone :</div> <div>GSTIN : 06DXKPB9971D1ZA</div> <div>PAN No. DXKPB9971D</div>					<div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>GR No.:</div> <div>Vehicle No</div> <div>Delivery Station : SIRSA</div> <div>Eway Bill No. 751466651951</div> <div>Broker MAHENDRA J CHA</div>			
Delivery Address :								
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS NJR25 80.0/8	08062010	8.00	80.00	300.00	285.71	5.00	22,857.14
2	KISMIS DSP27/38 200.0/20	08062010	20.00	200.00	205.00	195.24	5.00	39,047.62
3	KISMIS MST26/38 200.0/20	08062010	20.00	200.00	195.00	185.71	5.00	37,142.86
4	KISMIS SAL70/101 230.0/23,8.4,7.0	08062010	25.00	245.40	250.00	238.10	5.00	58,428.56
5	KISMIS SMK93 250.0/25	08062010	25.00	250.00	265.00	252.38	5.00	63,095.25
6	KISMIS BHS210 100.0/10	08062010	10.00	100.00	221.00	210.48	5.00	21,047.62
7	KISMIS RBM33 100.0/10	08062010	10.00	100.00	220.00	209.52	5.00	20,952.38
		Total	118		1,175.400	Total		262,571.43
<div>Other Charges</div> <div>MAJDURI</div> <div>354.00</div>					<div>Other Charges</div> <div>IGST TAX</div> <div>354.30</div> <div>13,146.27</div>			

