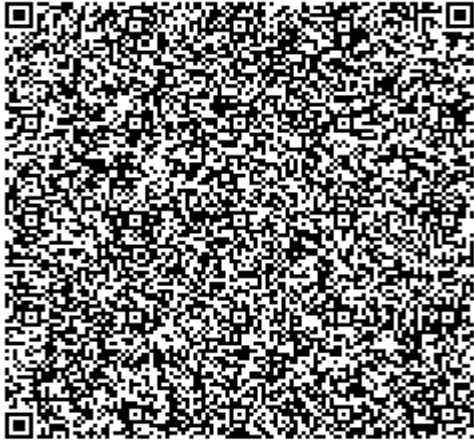


<div>SHRI KALKA ENTERPRISES</div> <div>H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</div> <div>Phone: 9829892330</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AJMPA5617L2ZZPan No : AJMPA5617L</div>					<div></div>			
Invoice No. SL/1583Dated 24/08/2024					<div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>GR No.:</div> <div>Vehicle No</div> <div>Delivery Station : SIRSA</div> <div>Eway Bill No. 791453123139</div> <div>Broker MAHENDRA J CHA</div>			
IRN No 6ef7b5c00a150f203a3ed523bd903ad37f114eb6919da08d0b585bf94110d78f5								
ACK No 172415650117150Date : 24/08/2024								
<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 : 06DXKPB9971D1ZAPAN No. DXKPB9971D</div>								
Delivery Address :								
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SRM22  100.0/10	08062010	10.00	100.00	270.00	257.14	5.00	25,714.29
2	KISMIS SVS57  120.0/12,6.4	08062010	13.00	126.40	272.00	259.05	5.00	32,743.62
3	KISMIS SVS41  50.0/5	08062010	5.00	50.00	285.00	271.43	5.00	13,571.43
4	KISMIS SHG60  70.0/7	08062010	7.00	70.00	331.00	315.24	5.00	22,066.67
5	KISMIS BMG168  50.0/5	08062010	5.00	50.00	231.00	220.00	5.00	11,000.00
6	KISMIS RHN80  100.0/10	08062010	10.00	100.00	245.00	233.33	5.00	23,333.33
7	KISMIS MAI68  240.0/24,6.5	08062010	25.00	246.50	201.00	191.43	5.00	47,187.15
		Total	75		742.900	Total		175,616.49
<div>Other Charges</div> <div>MAJDURI</div> <div>300.00</div>					<div>Other Charges</div> <div>IGST TAX</div> <div>299.69</div> <div>8,795.82</div>			

