

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/479**Dated **25/04/2024**IRN No **910250bd0bc56634ebefbbaf501dd9a69e9f53c24fd0802a36de5d5b442b3bb6**ACK No **172414863716008** Date : **25/04/2024**

Buyer

KHUSHI TRADERS**1CHOMU, MAGADH NAGAR****CHOMU**Pin : **303702**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08DBYPS6922R1Z6**PAN No. **DBYPS6922R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF TRANSPORT**

GR No.:

Vehicle No

Delivery Station : **CHOMU**Broker **GIRDHER J KHTOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ABJ35 10.0	08062010	1.00	10.00	230.00	219.05	5.00	2,190.48
2	KISMIS MHN108 10.0	08062010	1.00	10.00	230.00	219.05	5.00	2,190.48
		Total	2		20	Total		4,380.96

Other Charges

Other Charges	0.00
CGST TAX	109.52
SGST TAX	109.52
Net Amount	4,600.00

Amount In Words **Rupees Four Thousand Six 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%	4,380.96	109.52	109.52

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