

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/1915**Dated **30/09/2024**IRN No **b2f03c29b3401c6199d1abecabae7bf7c78c43a2bc8e8820478f2155380aeb6d**ACK No **172415904852716** Date : **30/09/2024**

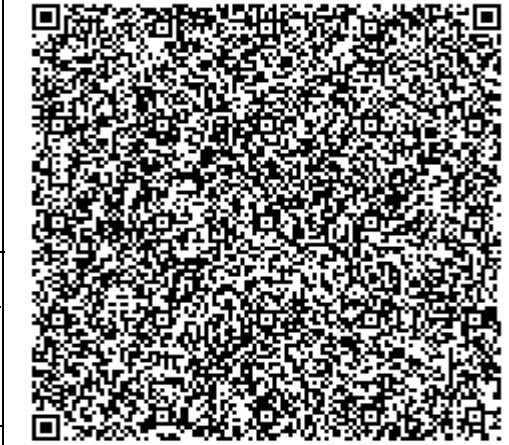
Buyer

Subhash Chand Shyam Sunder Hanumangarh**Hanumangarh**Pin : **335513**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAHPH0166M1ZL**PAN No. **AAHPH0166M**

Delivery Address :

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

GR No.:

Vehicle No

Delivery Station : **HANUMANGARH**Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS TRP76/115 60.0/6	08062010	6.00	60.00	195.00	185.71	5.00	11,142.86
2	KISMIS DM11 60.0/6	08062010	6.00	60.00	180.00	171.43	5.00	10,285.72
		Total	12		120	Total		21,428.58

Other Charges

MAJDURI

200.00

Other Charges 200.00

CGST TAX 540.71

SGST TAX 540.71

Net Amount 22,710.00Amount In Words **Rupees Twenty Two Thousand Seven Hundred Ten 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%	21,628.58	540.71	540.71

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