

**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/1693**Dated **06/09/2024**IRN No **a61ee116464cb2720ff15355ca93156a46d250be974e30d81448cda76792bfe6**ACK No **172415743820730**Date : **06/09/2024**

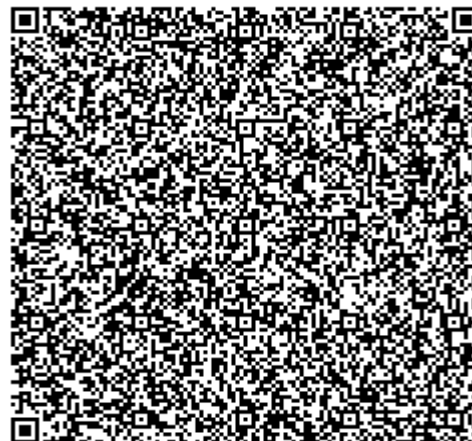
Buyer

**BABA SHYAM TRADING COMPANY KHATUSHYAMJI****WARD NO 17****VPO KHATUSHYAM JI****KHATUSHYAM JI****KHATUSHYAMJI**Pin : **332602**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AEGPL8515D1ZK**PAN No. **AEGPL8515D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KHATU SHYAM GOLDEN**

GR No.:

Vehicle No

Delivery Station : **KHATUSHYAMJI**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS RGB84  364.0/26	08062010	26.00	364.00	122.00	116.19	5.00	42,293.34
		Total	<b>26</b>		<b>364</b>	Total		42,293.34

**Other Charges**

MAJDURI

420.00

Other Charges

420.00

CGST TAX

1,067.83

SGST TAX

1,067.83

**Net Amount****44,849.00**Amount In Words **Rupees Forty Four Thousand Eight Hundred Forty Nine 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%	42,713.34	1,067.83	1,067.83

**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