

**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/1595**Dated **24/08/2024**IRN No **fd06f570b2c34433d2b8a5961203cb2a5560a85686107d5e742167d607463a8b**ACK No **172415650978320** Date : **24/08/2024**

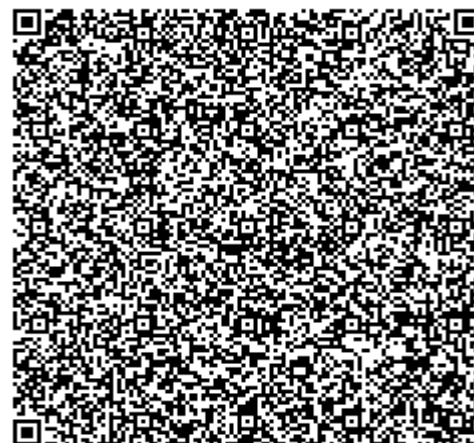
Buyer

**GOPALDAS VISHANDAS BADMER****d 10****karshi mandi****barmer****BADMER**Pin : **344001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AASPR8982N1ZA**PAN No. **AASPR8982N**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NIRMAL**

GR No.:

Vehicle No

Delivery Station : **BADMER**Broker **KAILASH JI JOD-BRO.**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS GSA50/19  72.0/6	08062010	6.00	72.00	202.00	192.38	5.00	13,851.43
		Total	<b>6</b>		<b>72</b>	Total		13,851.43

**Other Charges**

MAJDURI

60.00

Other Charges 59.99

CGST TAX 347.79

SGST TAX 347.79

**Net Amount 14,607.00**Amount In Words **Rupees Fourteen Thousand Six Hundred Seven 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%	13,911.43	347.79	347.79

**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