

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/894**Dated **05/06/2024**

IRN No

ACK No

Date :

Buyer

PRIYA TRADING COMPANY FATEHPUR**FATEHPUR**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **DHABAI**

GR No.:

Vehicle No

Delivery Station : **FATHENAGAR**Broker **BHAJAN J MODI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------------------|----------|-----------|--------|------------|--------|----------|-----------|
| 1 | KISMIS HGD53/77 120.0/12 | 08062010 | 12.00 | 120.00 | 170.00 | 161.90 | 5.00 | 19,428.58 |
| | | Total | 12 | | 120 | Total | | 19,428.58 |

Other Charges

MAJDURI

120.00

Other Charges 120.00

CGST TAX 488.71

SGST TAX 488.71

Net Amount 20,526.00Amount In Words **Rupees Twenty Thousand Five Hundred Twenty Six 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% | 19,548.58 | 488.71 | 488.71 |

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