

**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/512**Dated **29/04/2024**

IRN No

ACK No

Date :

Buyer

**YOGESH KUMAR DEEG****DEEG**

Pin :

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

Phone :

GSTIN : **Unknown**

Delivery Address :

Pynt Mode: **CREDIT**Transporter **ROSAN TRA**

GR No.:

Vehicle No

Delivery Station : **DEEG**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS PNS22  60.0/6	08062010	6.00	60.00	220.00	209.52	5.00	12,571.43
2	KISMIS KHK40/59  60.0/6	08062010	6.00	60.00	185.00	176.19	5.00	10,571.43
		Total	<b>12</b>		<b>120</b>	Total		23,142.86

**Other Charges**

MAJDURI

120.00

Other Charges 119.98

CGST TAX 581.58

SGST TAX 581.58

**Net Amount 24,426.00**Amount In Words **Rupees Twenty Four Thousand Four 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%	23,262.86	581.58	581.58

**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