

**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/1520**Dated **16/08/2024**

IRN No

ACK No

Date :

Buyer

**RAJYAVARDHAN,JHALAWAR****JHALAWAR**

Pin :

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

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR KOTA**

GR No.:

Vehicle No

Delivery Station : **JHALAWAR**Broker **SELF BRO**

| SNo. | Description Of Goods              | HSN Code | Qty       | Weight | STP Rate   | Rate   | GST Rate | Amount    |
|------|-----------------------------------|----------|-----------|--------|------------|--------|----------|-----------|
| 1    | KISMIS<br>APJ79/110<br><br>90.0/9 | 08062010 | 9.00      | 90.00  | 160.00     | 152.38 | 5.00     | 13,714.29 |
| 2    | KISMIS<br>VSS29/41<br><br>30.0/3  | 08062010 | 3.00      | 30.00  | 160.00     | 152.38 | 5.00     | 4,571.43  |
|      |                                   | Total    | <b>12</b> |        | <b>120</b> | Total  |          | 18,285.72 |

**Other Charges**

MAJDURI

120.00

Other Charges

119.98

CGST TAX

460.15

SGST TAX

460.15

**Net Amount****19,326.00**Amount In Words **Rupees Nineteen Thousand Three 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% | 18,405.72        | 460.15     | 460.15     |

**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