

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/4563**Dated **12/03/2024**IRN No **3dab95ee3ea6c5df618c3e1d6ae9a5ee898aa59a5f3c471f4441390cf
f8ea5c2**ACK No **172414584110420**Date : **12/03/2024**

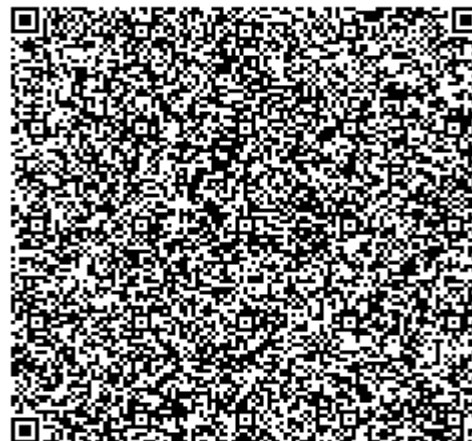
Buyer

SHRI SHYAM & COMPANY, SHAHPURA**WARD NO. 15, SHYAM COLONY,****SHAHPURA, SHAHPURA, Jaipur,****Rajasthan****SHAHPURA**Pin : **303103**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABHPA3573E1ZY**PAN No. **ABHPA3573E**

Delivery Address :

Pynt Mode: **CREDIT**Transporter **RAMLAKAN**

GR No.:

Vehicle No

Delivery Station : **SHAHPURA**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SNA55/80 60.0/6	08062010	6.00	60.00	186.00	177.14	5.00	10,628.57
2	KISMIS SMJ143/143 50.0/5	08062010	5.00	50.00	175.00	166.67	5.00	8,333.34
		Total	11		110	Total		18,961.91

Other Charges

Other Charges	0.01
CGST TAX	474.04
SGST TAX	474.04
Net Amount	19,910.00

Amount In Words **Rupees Nineteen Thousand Nine Hundred Ten 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%	18,961.91	474.04	474.04

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