

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/2158**Dated **19/10/2024**

IRN No

ACK No

Date :

Buyer

DEV TRADING CO KHERTAL**KHERTAL**

Pin :

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

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARWAL TRA**

GR No.:

Vehicle No

Delivery Station : **KHERTAL**Broker **SHAILESH JI BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS VGC30/45 60.0/6	08062010	6.00	60.00	225.00	214.29	5.00	12,857.14
		Total	6		60	Total		12,857.14

Other Charges

MAJDURI

60.00

Other Charges

60.00

CGST TAX

322.93

SGST TAX

322.93

Net Amount**13,563.00**Amount In Words **Rupees Thirteen Thousand Five Hundred Sixty Three 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%	12,917.14	322.93	322.93

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