

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/177**Dated **09/04/2024**IRN No **047a22edcd92926b952c93cb7e9cbce1c7cd817d054d247fc933e66d4b86a91f**ACK No **172414766709075** Date : **09/04/2024**

Buyer

KUMAWAT ENTERPRISES GOVINDGARH**NEAR OLD BUS STAND,
GOVINDGARH****JAIPUR****GOVINDGARH**Pin : **303702**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADZPK9508R1Z8**PAN No. **ADZPK9508R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF TRANSPORT**

GR No.:

Vehicle No

Delivery Station : **GOVINDGARH**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS CCC132 10.0	08062010	1.00	10.00	300.00	285.71	5.00	2,857.14
2	KISMIS BHH101/147 10.0	08062010	1.00	10.00	250.00	238.10	5.00	2,380.95
3	KISMIS SMP92/69 50.0/5	08062010	5.00	50.00	230.00	219.05	5.00	10,952.38
		Total	7		70	Total		16,190.47

Other Charges

Other Charges	0.01
CGST TAX	404.76
SGST TAX	404.76
Net Amount	17,000.00

Amount In Words **Rupees Seventeen Thousand 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%	16,190.47	404.76	404.76

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