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/866** Dated **01/06/2024**

IRN No a9f5cbdfa2715f2be57823bad314513aa3d7accff3d7bc45fbd6449a4

8df45df

ACK No 172415108540789 Date: 01/06/2024

Buyer

NIRMALA AND COMPANY JODHPUR

A-68, 1ST EXTENTION, KAMLA NEHRU

NAGAR, Jodhpur, Rajasthan

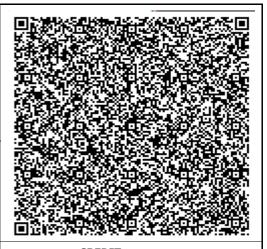
JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

90.00

GSTIN: 08AAUPL6540N1ZW PAN No. AAUPL6540N

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANPORT

GR No.:

Vehicle No

Delivery Station: JODHPUR

Broker **SELF BRO**

SGST TAX

501.78

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KISMIS | 08062010 | 1.00 | 10.00 | 223.00 | 212.38 | 5.00 | 2,123.81 |
| | LBD118 | | | | | | | |
| | 10.0 | | | | | | | |
| 2 | KISMIS | 08062010 | 1.00 | 10.00 | 218.00 | 207.62 | 5.00 | 2,076.19 |
| | GMS24 | | | | | | | |
| | 10.0 | | | | | | | |
| 3 | KISMIS | 08062010 | 1.00 | 10.00 | 230.00 | 219.05 | 5.00 | 2,190.48 |
| | BMG168 | | | | | | | |
| | 10.0 | | | | | | | |
| 4 | KISMIS | 08062010 | 1.00 | 10.00 | 244.00 | 232.38 | 5.00 | 2,323.81 |
| | ASM36 | | | | | | | |
| | 10.0 | | | | | | | |
| 5 | KISMIS | 08062010 | 1.00 | 10.00 | 238.00 | 226.67 | 5.00 | 2,266.67 |
| | ASM21 | | | | | | | |
| | 10.0 | | | | | | | |
| 6 | KISMIS | 08062010 | 1.00 | 10.00 | 225.00 | 214.29 | 5.00 | 2,142.86 |
| | SNV20 | | | | | | | |
| | 10.0 | | | | | | | |
| 7 | KISMIS | 08062010 | 1.00 | 10.00 | 220.00 | 209.52 | 5.00 | 2,095.24 |
| | PTS35 | | | | | | | |
| | 10.0 | | | | | | | |
| 8 | KISMIS | 08062010 | 1.00 | 10.00 | 230.00 | 219.05 | 5.00 | 2,190.48 |
| | DPS83 | | | | | | | |
| | 10.0 | | | | | | | |
| 9 | KISMIS | 08062010 | 1.00 | 10.00 | 270.00 | 257.14 | 5.00 | 2,571.43 |
| | SMK150 | | | | | | | |
| | 10.0 | | | | | | | |
| | | Total 9 | | | | Total | | 19,980.97 |
| Other Charges | | | | | | rges | | 90.47 |
| MAJDURI | | | | | CGST TAX | (| | 501.78 |

| | | Net Am | ount | | 21,075.00 | | | | | | | |
|---|----------|---------------------|------------|---------------|-----------|--|--|--|--|--|--|--|
| Amount In Words Rupees Twenty One Thousand Seventy Five Only. | | | | | | | | | | | | |
| Our Bankers : | HSN Code | Tax Description | Assessable | CGST Value | SGST | | | | | | | |
| KOTAK MAHINDRA BANK A/C No.: 9829892330 | | | Value | | Value | | | | | | | |
| IFSC CODE: KKBK0003549 | 08062010 | CGST 2.5%+SGST 2.5% | 20,070.97 | 501.78 | 501.78 | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

Remarks:

Terms:

Goods once sold are not returnable.
Payment should be by Draft/Crossed Cheque.
Interest 18% p.a. will be charged if payment is not made before due date.
all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory