

**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/54

Dated 03/04/2024

IRN No 9a47344a915e8adc093e5544464d154dcd40db46b3c32d08fd064cbf431d3768

ACK No 172414727162460 Date : 03/04/2024

Buyer

**VARUN TRADING CO. SHRIGANGANAGAR**

146, BHOP COLONY SEWARKAR PARK KE

AAGE WALI GALI, SEWARKAR PARK, Sri

Ganganagar, Sri Ganganagar,

**GANGANAGAR**

Pin : 335001

State : Rajasthan

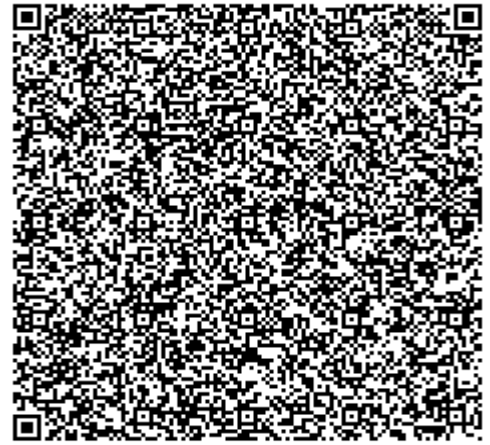
Code : 08

Phone :

GSTIN : 08CRAPC1473Q1ZK

PAN No. CRAPC1473Q

Delivery Address :



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station : SHRI GANGANAGER

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS TPK18/25	08062010	8.00	80.00	195.00	185.71	5.00	14,857.14
2	KISMIS ABJ63	08062010	4.00	37.00	195.00	185.71	5.00	6,871.43
	30.0/3,7.0							
		Total	12		117	Total		21,728.57

**Other Charges**

MAJDURI

190.00

Other Charges 190.49

CGST TAX 547.97

SGST TAX 547.97

**Net Amount 23,015.00**

Amount In Words Rupees Twenty Three Thousand Fifteen 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%	21,918.57	547.97	547.97

**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