

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/176

Dated 08/04/2024

IRN No f20e45f6a4143597f230aeb6056fb106438b61ee7ce052fb9be02ee65db2c1ec

ACK No 172414762517944

Date : 08/04/2024

Buyer

M L J REAL MART TONK

NEAR NEW AMBIKA BHOJNALAY, NEAR

ROADWAYS DIPO, TONK, Tonk,

Rajasthan

TONK

Pin : 304001

State : Rajasthan

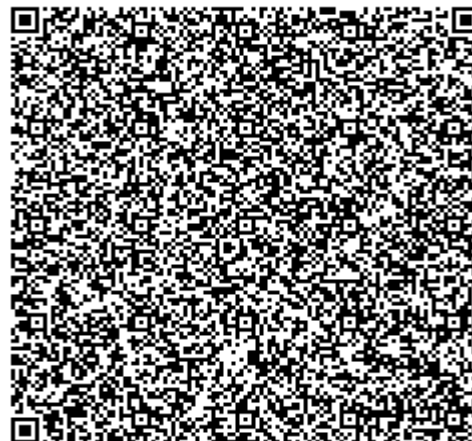
Code : 08

Phone :

GSTIN : 08ABQFM6625C1Z3

PAN No. ABQFM6625C

Delivery Address :



Pymt Mode: CREDIT

Transporter

GR No.:

Vehicle No

Delivery Station : TONK

Eway Bill No. 701419098379

Broker AMIT JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|--|----------|-------|--------|-----------|--------|----------|------------|
| 1 | KISMIS MBB101/148 840.0/84 | 08062010 | 84.00 | 840.00 | 196.00 | 186.67 | 5.00 | 156,800.03 |
| 2 | KISMIS SSR41 400.0/40,7.2 | 08062010 | 41.00 | 407.20 | 245.00 | 233.33 | 5.00 | 95,013.32 |
| 3 | KISMIS BSA51/74 730.0/73,5.0 | 08062010 | 74.00 | 735.00 | 200.00 | 190.48 | 5.00 | 140,000.01 |
| | | Total | 199 | | 1,982.200 | Total | | 391,813.36 |

Other Charges

MAJDURI

4080.00

Other Charges 4,079.98

CGST TAX 9,897.33

SGST TAX 9,897.33

Net Amount 415,688.00

Amount In Words Rupees Four Lakh Fifteen Thousand Six Hundred Eighty Eight 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% | 395,893.36 | 9,897.33 | 9,897.33 |

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