

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/2211

Dated 25/10/2024

IRN No 1603bc874b5625555a70443a214e462bdf5d88617894ea321d5c7a07
bbae5226

ACK No 172416093991839 Date : 25/10/2024

Buyer

GURUJI JANROUL STORE PATAN**KOTPUTLI ROAD****BUS STAND PATAN****TEHSIL-NEEMKATHANA****PATAN**

Pin : 332718

State : Rajasthan

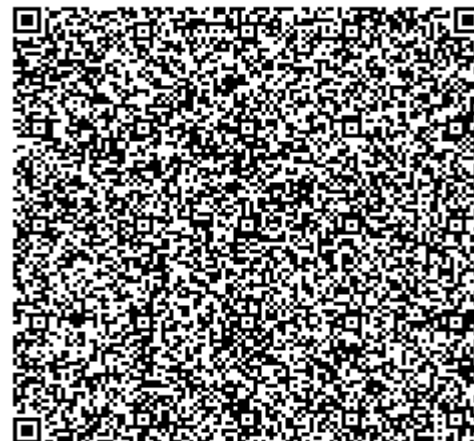
Code : 08

Phone :

GSTIN : 08ENNPk0168R1Z5

PAN No. ENNPk0168R

Delivery Address :



Pymt Mode: CREDIT

Transporter KOTPUTLI GOODS

GR No.:

Vehicle No

Delivery Station : PATAN

Broker NAVEEN J SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS VTC32 10.0	08062010	1.00	10.00	245.00	233.33	5.00	2,333.33
2	KISMIS AGM94/137 30.0/3	08062010	3.00	30.00	215.00	204.76	5.00	6,142.86
		Total	4		40	Total		8,476.19

Other Charges

MAJDURI

60.00

Other Charges 60.01

CGST TAX 213.40

SGST TAX 213.40

Net Amount 8,963.00

Amount In Words Rupees Eight Thousand Nine 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%	8,536.19	213.40	213.40

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