

**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/2133**Dated **26/08/2023**

IRN No

ACK No

Date :

Buyer

**SONIYA GOYAL ABHOR****ABHOR**

Pin :

State : **Punjab**Code : **03**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VINOD**GR No.: **3514**

Vehicle No

Delivery Station : **ABHOR**Broker **MAHENDRA J CHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS VRL34/51  60.0/6	08062010	6.00	60.00	175.00	166.67	5.00	10,000.00
		Total	<b>6</b>		<b>60</b>	Total		10,000.00

**Other Charges**

MAJDURI

350.00

Other Charges

350.50

IGST TAX

517.50

**Net Amount****10,868.00**Amount In Words **Rupees Ten Thousand Eight Hundred Sixty Eight Only.****Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE : KKBK0003549

HSN Code	Tax Description	Assessable Value		IGST Value
08062010	IGST 5.0%	10,350.00		517.50

**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