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/1347** Dated **29/07/2024**

IRN No 263e755459aedfece8567a87a2e6ea9419a6e5db9e6251a123be1e2f

a590c9fa

ACK No 172415486761974 Date: 29/07/2024

Buyer

VARUN TRADING CO. SHRIGANGANAGAR

146, BHOP COLONY SEWARKAR PARK KE AAGE WALI GALI, SEWARKAR PARK, Sri

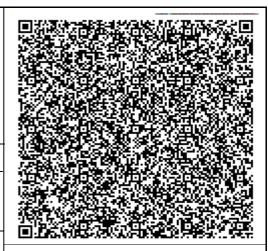
Ganganagar, Sri Ganganagar,

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

		Broker AMIT JI						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	190.00	180.95	5.00	1,809.52
	SRP17							·
	10.0							
2	KISMIS	08062010	1.00	10.00	175.00	166.67	5.00	1,666.67
	SNS11							
	10.0							
3	KISMIS	08062010	1.00	10.00	205.00	195.24	5.00	1,952.38
	GSB21							
	10.0							
4	KISMIS	08062010	1.00	10.00	198.00	188.57	5.00	1,885.71
	BSB34							
	10.0							
5	KISMIS	08062010	1.00	10.00	205.00	195.24	5.00	1,952.38
	DBS34							
	10.0							
6	KISMIS	08062010	1.00	10.00	203.00	193.33	5.00	1,933.33
	SNS35							
	10.0							
7	KISMIS	08062010	1.00	10.00	210.00	200.00	5.00	2,000.00
	MMD19							
	10.0				245.00			
8	KISMIS	08062010	1.00	10.00	215.00	204.76	5.00	2,047.62
	SNS18							
	10.0							
9	KISMIS	08062010	1.00	10.00	190.00	180.95	5.00	1,809.52
	MCS10							
	10.0							
10	KISMIS	08062010	1.00	10.00	213.00	202.86	5.00	2,028.57
	BHH172/86							
	10.0							
								_

11	KISMIS	08062010	1.00	10.00	213.00	202.00	Г 00	2 020 57
11		00002010	1.00	10.00	215.00	202.86	5.00	2,028.57
	BDD27							
	10.0							
12	KISMIS	08062010	1.00	10.00	232.00	220.95	5.00	2 200 52
12		00002010	1.00	10.00		220.95	5.00	2,209.52
	LKL30							
	10.0							
13	KISMIS	08062010	1.00	10.00	216.00	205.71	5.00	2,057.14
15	VRH17	00002010				203.71	3.00	2,037.14
	VICITY							
	10.0							
14	KISMIS	08062010	1.00	10.00	180.00	171.43	5.00	1,714.29
	MCS07					1, 11 13	3.00	1/, 1 1123
	116507							
	10.0							
15	KISMIS	08062010	1.00	10.00	191.00	181.90	5.00	1,819.05
	MMK58							
	10.0							
16	KISMIS	08062010	1.00	10.00	210.00	200.00	5.00	2,000.00
	KSN9							
	10.0							
17	KISMIS	08062010	1.00	10.00	221.00	210.48	5.00	2,104.76
	RKP26							
	10.0							
18	KISMIS	08062010	1.00	10.00	246.00	234.29	5.00	2,342.86
	RMB32							
	10.0							
19	KISMIS	08062010	1.00	10.00	225.00	214.29	5.00	2,142.86
	VSK32							
	40.0							
	10.0		1.00	10.00	225.00			
20	KISMIS	08062010	1.00	10.00	235.00	223.81	5.00	2,238.10
	NSB38A							
	10.0							
	10.0	00000010	1.00	10.00	214.00			
21	KISMIS	08062010	1.00	10.00	214.00	203.81	5.00	2,038.10
	BMG18							
	10.0							
	10.0	00000010	1 00	10.00	221.00	242.42	F 00	2 424 = 4
22	KISMIS	08062010	1.00	10.00	221.00	210.48	5.00	2,104.76
	VHS216/110							
	10.0							
23	KISMIS	08062010	1.00	10.00	213.00	202.00	E 00	2 020 57
23		00002010	1.00	10.00	213.00	202.86	5.00	2,028.57
	VRJ36							
	10.0							
24	KISMIS	08062010	1.00	10.00	201.00	191.43	5.00	1,914.29
_ 	PCK06	55552010				171.73	5.00	1,514.29
	1 Choo							
	10.0							
		Total	24		240	Total		47,828.57
Othor	Charges	1		<u> </u>	Other Cha			400.01
Other Charges MAJDURI					CGST TAX 1,205.71			
400.00					SGST TAX 1,205.71			
400.00					JGJI IAX	`		1,∠∪5./1
1								

			Net Am	ount		50,640.00
Amount In Words Rupees Fifty Thousand Six Hundred	Forty Only.					
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code			CGST Value	SGST Value	
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGS	ST 2.5%	48,228.57	1,205.71	1,205.71

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