

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/4243

Dated 12/02/2024

IRN No 640c2d4d82814b64d648848b15985afc3ae6b6d74e28646b1889e1c3a4d4623e

ACK No 172414394401558

Date : 12/02/2024

Buyer

RAMA KRISHNA TRADING CO,MANDAWARI

SONI MOHALLA

MANDAWARI

LALSOT

MANDAWARI

Pin : 303504

State : Rajasthan

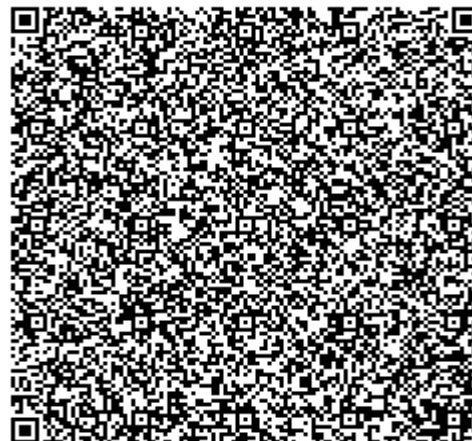
Code : 08

Phone :

GSTIN : 08AVUPA6221A1ZX

PAN No. AVUPA6221A

Delivery Address :



Pymt Mode: CREDIT

Transporter GANESH TRANS

GR No.:

Vehicle No

Delivery Station : MANDA

Broker VALLABH JI BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS KSG62 60.0/6	08062010	6.00	60.00	145.00	138.10	5.00	8,285.71
2	KISMIS MPH59 60.0/6	08062010	6.00	60.00	149.00	141.90	5.00	8,514.29
3	KISMIS BSK92 60.0/6	08062010	6.00	60.00	135.00	128.57	5.00	7,714.28
		Total	18		180	Total		24,514.28

Other Charges

MAJDURI

180.00

Other Charges 180.00

CGST TAX 617.36

SGST TAX 617.36

Net Amount 25,929.00

Amount In Words Rupees Twenty Five Thousand Nine Hundred Twenty Nine 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%	24,694.28	617.36	617.36

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