

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/2162**Dated **21/10/2024**IRN No **fe7d2c26a1592088bac3281b68be9a34e221a773d80db1985257037f6f2c67fd**ACK No **172416058972116** Date : **21/10/2024**

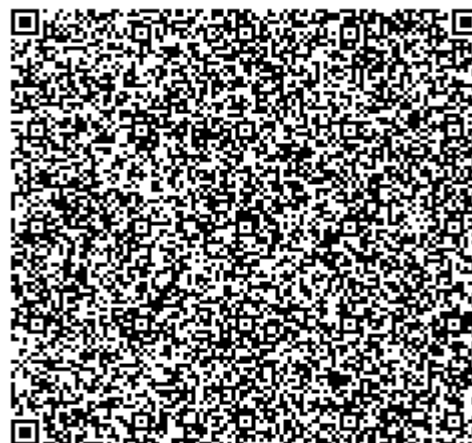
Buyer

KHANDELWAL TRADE CENTRE JOTHWARA JAIPUR**SRI RAM NAGAR 88****KALWAR ROAD****NEAR ADARSH VIDHYA MANDIR SCHOOL,****JAIPUR**Pin : **302012**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AHIPG0525D1ZV**PAN No. **AHIPG0525D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF TRANSPORT**

GR No.:

Vehicle No **RJ14GE8430**Delivery Station : **JAIPUR**Broker **RAMESH JI NEW**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ASB49 120.0/12	08062010	12.00	120.00	240.00	228.57	5.00	27,428.57
		Total	12		120	Total		27,428.57

Other Charges

Other Charges	0.01
CGST TAX	685.71
SGST TAX	685.71
Net Amount	28,800.00

Amount In Words **Rupees Twenty Eight Thousand Eight Hundred 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%	27,428.57	685.71	685.71

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