

**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/1207**Dated **13/07/2024**IRN No **a046d8b3810ad6d4bd721c2e4103cfea95b15f759a05756b17674c0a  
aa2f4cf4**ACK No **172415389962203** Date : **13/07/2024**

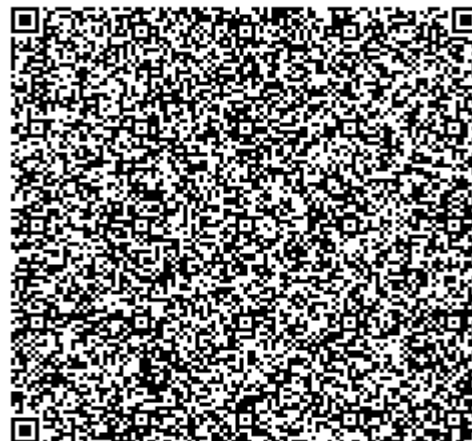
Buyer

**MUKESH AND CO. SHRIMADHOPUR****SURANI BAZAR****SHRIMADHOPUR****SHRIMADHOPUR****SHRI MADHOPUR**Pin : **332715**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ANQPK9996A1ZB**PAN No. **ANQPK9996A**

Delivery Address :

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

GR No.:

Vehicle No **RJ41GA4652**Delivery Station : **SRIMADOPUR**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SHT65/98  90.0/9,8.8	08062010	10.00	98.80	177.00	168.57	5.00	16,654.85
2	KISMIS SKB49  240.0/24	08062010	24.00	240.00	171.00	162.86	5.00	39,085.70
3	KISMIS HVM84  40.0/4	08062010	4.00	40.00	242.00	230.48	5.00	9,219.05
		Total	<b>38</b>			<b>378.800</b>	Total	64,959.60

**Other Charges**

Other Charges	0.42
CGST TAX	1,623.99
SGST TAX	1,623.99
<b>Net Amount</b>	<b>68,208.00</b>

Amount In Words **Rupees Sixty Eight Thousand Two Hundred Eight 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%	64,959.60	1,623.99	1,623.99

**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