

**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/1249

Dated 20/07/2024

IRN No d530e32a5242005ff69bf2e1e697a27af451a620c3803f9726b2f59ef725615b

ACK No 172415431582580

Date : 20/07/2024

Buyer

**MAA GAYTRI TRADERS HINDONCITY****GULLAR KATLA****SHEETLA CHORAHA****HINDAUN CITY****HINDONCITY**

Pin : 322230

State : Rajasthan

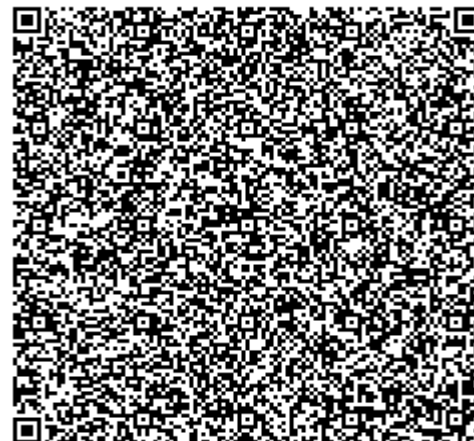
Code : 08

Phone :

GSTIN : 08ABEFM8433E1Z9

PAN No. ABEFM8433E

Delivery Address :



Pymt Mode: CREDIT

Transporter SHIV ROAD LINE

GR No.:

Vehicle No

Delivery Station : HINDONCITY

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ATB43/64  150.0/15	08062010	15.00	150.00	188.00	179.05	5.00	26,857.14
		Total	15		150	Total		26,857.14

**Other Charges**

MAJDURI

150.00

Other Charges 150.50

CGST TAX 675.18

SGST TAX 675.18

**Net Amount 28,358.00**

Amount In Words Rupees Twenty Eight Thousand Three Hundred Fifty 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%	27,007.14	675.18	675.18

**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