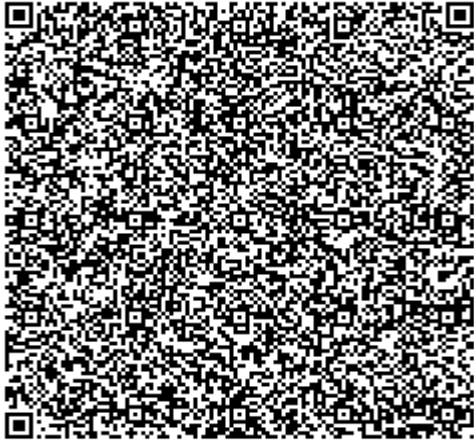


|  |                                 |                  |       |            |   |        |          |            |          |                 |                  |  |            |          |           |            |  |          |
|--|---------------------------------|------------------|-------|------------|---|--------|----------|------------|----------|-----------------|------------------|--|------------|----------|-----------|------------|--|----------|
| <div>SHRI KALKA ENTERPRISES</div> <div>H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</div> <div>Phone: 9829892330</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AJMPA5617L2ZZPan No : AJMPA5617L</div>  |                                 |                  |       |            | <div></div>   |        |          |            |          |                 |                  |  |            |          |           |            |  |          |
| Invoice No. SL/208Dated 10/04/2024   |                                 |                  |       |            | <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>GR No.:</div> <div>Vehicle No</div> <div>Delivery Station : HARYANA</div> <div>Eway Bill No. 741419489702</div> <div>Broker AMIT JI</div>              |        |          |            |          |                 |                  |  |            |          |           |            |  |          |
| IRN No 2e334dcc69f79224a30f2a3d79953da27e11c256ae960c3faceb9615e97940a2  |                                 |                  |       |            |   |        |          |            |          |                 |                  |  |            |          |           |            |  |          |
| ACK No 172414773209096Date : 10/04/2024  |                                 |                  |       |            |   |        |          |            |          |                 |                  |  |            |          |           |            |  |          |
| <div>Buyer</div> <div>AMRIT GAVYA PRAKRIT UTPAD RATIA HARYANA</div> <div>AZAD MARKET RATIA</div> <div>TOHANA ROAD</div> <div>RATIA</div> <div>RATIYA</div> <div>Pin : 125051State : HaryanaCode : 06</div> <div>Phone :</div> <div>GSTIN : 06ABHFA2308P1ZDPAN No. ABHFA2308P</div> |                                 |                  |       |            |   |        |          |            |          |                 |                  |  |            |          |           |            |  |          |
| Delivery Address :   |                                 |                  |       |            |   |        |          |            |          |                 |                  |  |            |          |           |            |  |          |
| SNo.   | Description Of Goods            | HSN Code         | Qty   | Weight     | STP Rate  | Rate   | GST Rate | Amount     |          |                 |                  |  |            |          |           |            |  |          |
| 1  | KISMIS<br>SRD94<br><br>320.0/32 | 08062010         | 32.00 | 320.00     | 221.00  | 210.48 | 5.00     | 67,352.38  |          |                 |                  |  |            |          |           |            |  |          |
| 2  | KISMIS<br>BSB75<br><br>310.0/31 | 08062010         | 31.00 | 310.00     | 221.00  | 210.48 | 5.00     | 65,247.62  |          |                 |                  |  |            |          |           |            |  |          |
| 3  | KISMIS<br>KCM75<br><br>60.0/6   | 08062010         | 6.00  | 60.00      | 255.00  | 242.86 | 5.00     | 14,571.43  |          |                 |                  |  |            |          |           |            |  |          |
| 4  | KISMIS<br>MJB49<br><br>60.0/6   | 08062010         | 6.00  | 60.00      | 245.00  | 233.33 | 5.00     | 14,000.00  |          |                 |                  |  |            |          |           |            |  |          |
| 5  | KISMIS<br>GSS83<br><br>50.0/5   | 08062010         | 5.00  | 50.00      | 265.00  | 252.38 | 5.00     | 12,619.05  |          |                 |                  |  |            |          |           |            |  |          |
|  |                                 | Total            | 80    |            | 800   | Total  |          | 173,790.48 |          |                 |                  |  |            |          |           |            |  |          |
| <div>Other Charges</div> <div>MAJDURI</div> <div>800.00</div>  |                                 |                  |       |            | <div>Other Charges800.00</div> <div>IGST TAX8,729.52</div> <div>Net Amount183,320.00</div>  |        |          |            |          |                 |                  |  |            |          |           |            |  |          |
| Amount In Words Rupees One Lakh Eighty Three Thousand Three Hundred Twenty Only.   |                                 |                  |       |            |   |        |          |            |          |                 |                  |  |            |          |           |            |  |          |
| <div>Our Bankers :</div> <div>KOTAK MAHINDRA BANK A/C No.: 9829892330</div> <div>IFSC CODE : KKBK0003549</div>   |                                 |                  |       |            | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>08062010</td><td>IGST 5.0%</td><td>174,590.48</td><td></td><td>8,729.52</td></tr></table> |        |          |            | HSN Code | Tax Description | Assessable Value |  | IGST Value | 08062010 | IGST 5.0% | 174,590.48 |  | 8,729.52 |
| HSN Code   | Tax Description                 | Assessable Value |       | IGST Value |   |        |          |            |          |                 |                  |  |            |          |           |            |  |          |
| 08062010   | IGST 5.0%                       | 174,590.48       |       | 8,729.52   |   |        |          |            |          |                 |                  |  |            |          |           |            |  |          |
| <div>Remarks:</div>  |                                 |                  |       |            |   |        |          |            |          |                 |                  |  |            |          |           |            |  |          |

**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