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/1279** Dated **24/07/2024**

IRN No 2905d6a91375a071c60a318bfcf30723abdfee3ec4f96dbeebf91a3b5

b5ca3ac

ACK No 172415452751060 Date: 24/07/2024

Buyer

AMRIT GAVYA PRAKRIT UTPAD RATIA HARYANA

AZAD MARKET RATIA TOHANA ROAD

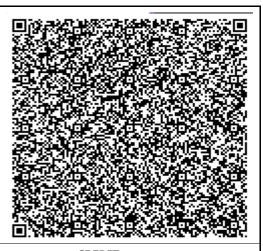
RATIA

RATIYA Pin : 125051 State : Haryana Code : 06

Phone:

GSTIN: 06ABHFA2308P1ZD PAN No. ABHFA2308P

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: HARYANA

Eway Bill No. **761445560460**

Broker AMIT JI

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
KISMIS	08062010	25.00	250.00	221.00	210.48	5.00	52,619.05
ABJ35							
250.0/25							
KISMIS	08062010	31.00	310.00	211.00	200.95	5.00	62,295.24
MAC62							
310.0/31							
KISMIS	08062010	15.00	151.20	218.00	207.62	5.00	31,391.99
VAD25							
140.0/14,11.2							
KISMIS	08062010	24.00	235.20	183.00	174.29	5.00	40,992.00
GAB30/42							
230.0/23,5.2							
KISMIS	08062010	30.00	300.00	221.00	210.48	5.00	63,142.86
PBS69/101							
300.0/30							
	Total	125		1,246.400	Total		250,441.14
Other Charges				Other Charges			1,250.31
MAJDURI			IGST TAX 12,		12,584.55		
00							
				Net Amou	ınt		264,276.00
	KISMIS ABJ35 250.0/25 KISMIS MAC62 310.0/31 KISMIS VAD25 140.0/14,11.2 KISMIS GAB30/42 230.0/23,5.2 KISMIS PBS69/101 300.0/30 Charges RI	KISMIS ABJ35 250.0/25 KISMIS MAC62 310.0/31 KISMIS VAD25 140.0/14,11.2 KISMIS GAB30/42 230.0/23,5.2 KISMIS PBS69/101 300.0/30 Total Charges RI	KISMIS ABJ35 250.0/25 KISMIS MAC62 310.0/31 KISMIS VAD25 140.0/14,11.2 KISMIS GAB30/42 230.0/23,5.2 KISMIS BS69/101 300.0/30 Total 25.00 25.00 8062010 31.00 31.00 8062010 31.00 15.00 8062010 30.00 7070 1250 140.00 1500	KISMIS ABJ35 250.0/25 KISMIS MAC62 310.0/31 KISMIS 08062010 31.00 310.00 MAC62 310.0/31 KISMIS 08062010 15.00 151.20 VAD25 140.0/14,11.2 KISMIS 08062010 24.00 235.20 GAB30/42 230.0/23,5.2 KISMIS 08062010 30.00 Total Total 125 Charges RI	KISMIS ABJ35 250.0/25 KISMIS MAC62 310.0/31 KISMIS 08062010 31.00 310.00 211.00 MAC62 310.0/31 KISMIS 08062010 15.00 151.20 218.00 VAD25 140.0/14,11.2 KISMIS 08062010 24.00 235.20 183.00 GAB30/42 230.0/23,5.2 KISMIS 08062010 30.00 300.00 221.00 Charges RI 00 Charges RI 00 Charges RI 00 Companion of the c	KISMIS ABJ35 250.0/25 KISMIS 08062010 31.00 310.00 211.00 200.95 MAC62 310.0/31 KISMIS 08062010 15.00 151.20 218.00 207.62 ABJ36 140.0/14,11.2 KISMIS 08062010 24.00 235.20 183.00 174.29 ABJ36 Charges RI Charges RI O8062010 Total 125 Charges CRI Company Agency Comp	KISMIS 08062010 25.00 250.00 221.00 210.48 5.00

Amount In Words Rupees Two Lakh Sixty Four Thousand Two Hundred Seventy Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	251,691.14	12,584.55

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. Authorised Signatory