

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/4643

Dated 18/03/2024

IRN No 8c75b6f41e8b443ccaa6d2effb6c26324e79d0449c0ed366eec9ef0ff592cad3

ACK No 172414623041038

Date : 18/03/2024

Buyer

SUBH LABH ENTERPRISES,HANUMANGARH**BODIYA BAZAR****HANUMANGARH****HANUMANGARH TOWN****HANUMANGARH**

Pin : 335513

State : Rajasthan

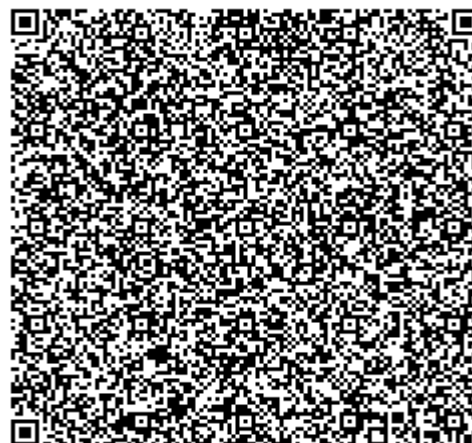
Code : 08

Phone :

GSTIN : 08AYYPJ4503D1ZB

PAN No. AYPJ4503D

Delivery Address :



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station : HANUMANGARH JUC

Broker AMIT JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | KISMIS SGM42/61 60.0/6 | 08062010 | 6.00 | 60.00 | 190.00 | 180.95 | 5.00 | 10,857.14 |
| 2 | KISMIS ABK54/57 60.0/6 | 08062010 | 6.00 | 60.00 | 196.00 | 186.67 | 5.00 | 11,200.00 |
| | | Total | 12 | | 120 | Total | | 22,057.14 |

Other Charges

MAJDURI

200.00

Other Charges 200.00

CGST TAX 556.43

SGST TAX 556.43

Net Amount 23,370.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Seventy 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% | 22,257.14 | 556.43 | 556.43 |

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory