

**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/399

Dated 22/04/2024

IRN No ce33dd67dca515671d4388b2f697de38616ad0ff7a3e7ddd37a9f7a5f59e2294

ACK No 172414841529011

Date : 22/04/2024

Buyer

**SHRI LAXMI SALES JODHPUR**

OPP, BABU LAXMAN SINGH PARK,

MAHAMANDIR, JODHPUR, Jodhpur,

Rajasthan

JODHPUR

Pin : 342001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFPPA9975A1Z8

PAN No. AFPPA9975A

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

GR No.:

Vehicle No

Delivery Station : JODHPUR

Broker AMIT JI

| SNo. | Description Of Goods          | HSN Code | Qty  | Weight | STP Rate | Rate   | GST Rate | Amount   |
|------|-------------------------------|----------|------|--------|----------|--------|----------|----------|
| 1    | KISMIS<br>CMB98<br><br>60.0/6 | 08062010 | 6.00 | 60.00  | 160.00   | 152.38 | 5.00     | 9,142.86 |
|      |                               | Total    | 6    |        | 60       | Total  |          | 9,142.86 |

**Other Charges**

MAJDURI

60.00

Other Charges 60.00

CGST TAX 230.07

SGST TAX 230.07

**Net Amount 9,663.00**

Amount In Words Rupees Nine Thousand Six Hundred Sixty Three 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% | 9,202.86         | 230.07     | 230.07     |

**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