

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/35

Dated 02/04/2024

IRN No d43435306da4468bcf20f9e55a0b2419b62753ebec6644b34374c2eeaf916efd

ACK No 172414721575389

Date : 02/04/2024

Buyer

VAIBHAV JI ENTERPRISES MANDSAUR

shree hari vihar 69

near abhinandan ext1

MANDSAUR

MANDSAUR

Pin : 458001

State : Madhya Pradesh

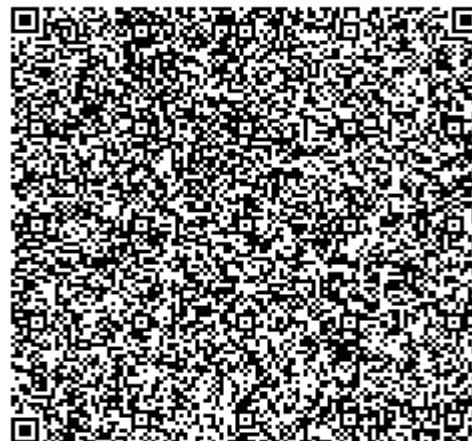
Code : 23

Phone :

GSTIN : 23BOSPB3839P1ZE

PAN No. BOSPB3839P

Delivery Address :



Pymt Mode: CREDIT

Transporter KAMAL FREIGHT

GR No.:

Vehicle No

Delivery Station : MANDSAUR

Broker MANOJ JI BHRADWAJ

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | KISMIS RTM81/122 60.0/6 | 08062010 | 6.00 | 60.00 | 175.00 | 166.67 | 5.00 | 10,000.00 |
| | | Total | 6 | | 60 | Total | | 10,000.00 |

Other Charges

MAJDURI

60.00

Other Charges

60.00

IGST TAX

503.00

Net Amount**10,563.00**

Amount In Words Rupees Ten Thousand Five Hundred Sixty Three 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% | 10,060.00 | | 503.00 |

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