

SHRI KALKA ENTERPRISES		Invoice No. SL/1708		Dated 09/09/2024	
H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					
Phone: 9829892330		Pymt Mode: CREDIT			
		Transporter NEW GOYAL			
		Vehicle No			
		Delivery Station : FULERA			
State : Rajasthan		State Code : 08			
GSTIN : 08AJMPA5617L2ZZ		Pan No : AJMPA5617L			
Buyer SANWARMAL PURANMAL,FULERA		Buyer Details :			
		GSTIN : Unknown			
FULERA		Pin :		State : Rajasthan	
				Code : 08	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS ASD71/106 30.0/3	08062010	3.00	30.00	185.71	5.00	5,571.43
		Total	3	30	Total	5,571.43	

Other Charges	Other Charges	39.99
MAJDURI	CGST TAX	140.29
40.00	SGST TAX	140.29
	Net Amount	5,892.00

Amount In Words **Rupees Five Thousand Eight Hundred Ninety Two 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%	5,611.43	140.29	140.29

Remarks:	For SHRI KALKA ENTERPRISES
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