

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/1690**Dated **06/09/2024**IRN No **91b639126205c624123280faaca1a0952e373c186c0535cd877e3aeff779961d**ACK No **172415743280084** Date : **06/09/2024**

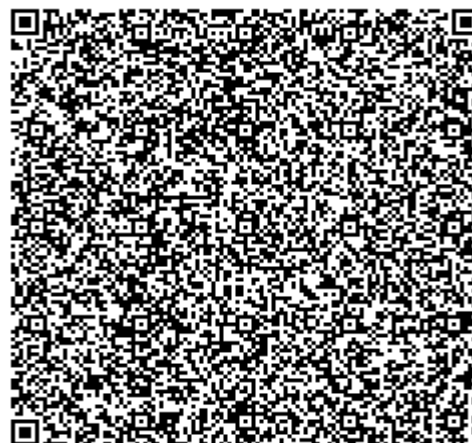
Buyer

GOLCHHA TRADING COMPANY**WARD NO 17 NEWBEHIEND OLD DHAN****MANDI, 1****SURATGARH**Pin : **335804**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AIKPG1650L1Z5**PAN No. **AIKPG1650L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PARASER TRANS**

GR No.:

Vehicle No

Delivery Station : **SURATGARH**Broker **PARSANT BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS NJR25 30.0/3	08062010	3.00	30.00	285.00	271.43	5.00	8,142.86
2	KISMIS JAN57 30.0/3	08062010	3.00	30.00	265.00	252.38	5.00	7,571.43
		Total	6		60	Total		15,714.29

Other Charges

MAJDURI

60.00

Other Charges 59.99

CGST TAX 394.36

SGST TAX 394.36

Net Amount 16,563.00Amount In Words **Rupees Sixteen Thousand Five 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%	15,774.29	394.36	394.36

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