

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/38

Dated 02/04/2024

IRN No fe5d45ca80b9c12aa78dc075fed8156c769f739ec023214a381818535894e4b9

ACK No 172414911041470

Date : 02/05/2024

Buyer

M/S HARSHITA TRADING COMPONY

GOVIND GANJ00MATHURA, KOTWALI ROAD

MATHURA

Pin : 281001

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AIIPG0160F1ZN

PAN No. AIIPG0160F

Delivery Address :

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

GR No.: 7401

Vehicle No

Delivery Station : MATHURA

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: 4 Rs Difference Dena H

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