SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Invoice No. Dated SL/4714 30/03/2024

Pymt Mode: CREDIT

Phone: 9829892330

Transporter

Vehicle No HR39E7693

State: Rajasthan State Code: 08 Delivery Station: BHIWANI

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

Broker RAMDHAN SHARMA

Buyer

SAJJAN KU NITIN KU BHIWANI

OLD ANAJ MANDI

Buyer Details:

HALU BAZAR

GSTIN: 06AIYPG8429K1ZI

PAN No. AIYPG8429K

BHIWANI

Pin: 127021 State: Haryana **BHIWANI** Code: 06

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|---------|--------|-------------|-----------|
| 1 | KISMIS | 08062010 | 25.00 | 250.00 | 159.05 | 5.00 | 39,761.90 |
| | MGM51/76 | | | | | | |
| | 250.0/25 | | | | | | |
| 2 | KISMIS | 08062010 | 4.00 | 39.70 | 150.48 | 5.00 | 5,973.91 |
| | MMK138/156 | | | | | | |
| | 30.0/3,9.7 | | | | | | |
| 3 | KISMIS | 08062010 | 12.00 | 120.00 | 243.81 | 5.00 | 29,257.14 |
| | KCM75 | | | | | | |
| | 120.0/12 | | | | | | |
| 4 | KISMIS | 08062010 | 5.00 | 50.00 | 190.48 | 5.00 | 9,523.81 |
| | MSM71/100 | | | | | | |
| | 50.0/5 | | | | | | |
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| | | Total | 46 | 459.700 | Total | | 84,516.76 |

Other Charges

MAJDURI 230.00

Other Charges **IGST TAX**

4,237.35

229.89

Net Amount 88,984.00

Amount In Words Rupees Eighty Eight Thousand Nine Hundred Eighty Four 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% | 84,746.76 | 4,237.35 |

Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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