

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/4302**Dated **15/02/2024**IRN No **58c097f4e87f604f3f3f38d123c43d9e19aec0dc9babe80107a919d9da07736d**ACK No **172414414665018**Date : **15/02/2024**

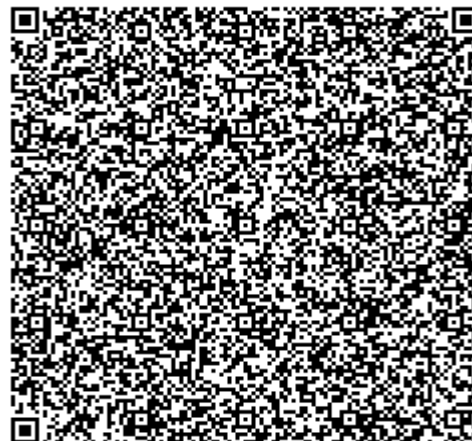
Buyer

SATGURU TRADERS**KANHAIYA PLAZASHOP NO 1Ranoli, BUS
STAND RANOLI****SIKAR**Pin : **332403**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CGFPK3880H1Z6**PAN No. **CGFPK3880H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF TRANSPORT**

GR No.:

Vehicle No

Delivery Station : **SIKAR**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS TRP45 30.0/3	08062010	3.00	30.00	133.00	126.67	5.00	3,800.00
2	KISMIS ZAB60 30.0/3	08062010	3.00	30.00	133.00	126.67	5.00	3,800.00
3	KISMIS HGB75 40.0/4	08062010	4.00	40.00	161.00	153.33	5.00	6,133.33
		Total	10		100	Total		13,733.33

Other Charges

Other Charges	0.01
CGST TAX	343.33
SGST TAX	343.33
Net Amount	14,420.00

Amount In Words **Rupees Fourteen Thousand Four Hundred Twenty 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%	13,733.33	343.33	343.33

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