

**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/1930**Dated **30/09/2024**

IRN No

ACK No

Date :

Buyer

**DEV TRADING CO KHERTAL****KHERTAL**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARWAL TRA**

GR No.:

Vehicle No

Delivery Station : **KHERTAL**Broker **SHAILESH JI BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SRC41/57  60.0/6	08062010	6.00	60.00	180.00	171.43	5.00	10,285.72
2	KISMIS SMG111  50.0/5	08062010	5.00	50.00	195.00	185.71	5.00	9,285.72
		Total	<b>11</b>		<b>110</b>	Total		19,571.44

**Other Charges**

MAJDURI

120.00

Other Charges

120.00

CGST TAX

492.28

SGST TAX

492.28

**Net Amount****20,676.00**Amount In Words **Rupees Twenty Thousand Six Hundred Seventy Six 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%	19,691.44	492.28	492.28

**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