

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/1681**Dated **06/09/2024**

IRN No

ACK No

Date :

Buyer

D K STORE ROAD NO 2 MURLIPURA**JAIPUR**

Pin :

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

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**Transporter **SELF TRANSPORT**

GR No.:

Vehicle No

Delivery Station : **JAIPUR**Broker **SELF BRO**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|-----------|--------|------------|--------|----------|-----------|
| 1 | KISMIS LSAF21/29 50.0/5 | 08062010 | 5.00 | 50.00 | 145.00 | 138.10 | 5.00 | 6,904.76 |
| 2 | KISMIS RTY90/135 50.0/5 | 08062010 | 5.00 | 50.00 | 165.00 | 157.14 | 5.00 | 7,857.15 |
| 3 | KISMIS SVM41/60 40.0/4 | 08062010 | 4.00 | 40.00 | 200.00 | 190.48 | 5.00 | 7,619.05 |
| | | Total | 14 | | 140 | Total | | 22,380.96 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | -0.02 |
| CGST TAX | 559.53 |
| SGST TAX | 559.53 |
| Net Amount | 23,500.00 |

Amount In Words **Rupees Twenty Three Thousand Five Hundred 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% | 22,380.96 | 559.53 | 559.53 |

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