

**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/1101**Dated **01/07/2024**IRN No **8e4ab1cc3fbdf4c3a6f335d9f6bb776a8202796fe220e7d8c50d30af043b7d2c**ACK No **172415305060824** Date : **01/07/2024**

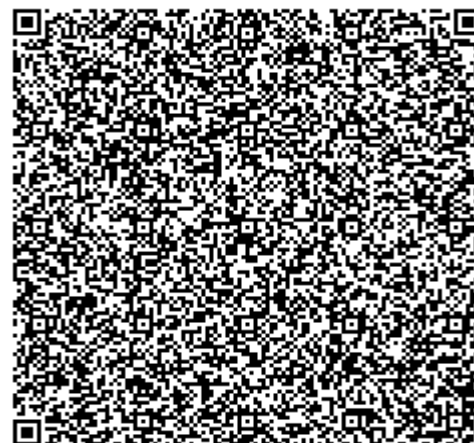
Buyer

**BABA SHYAM TRADING COMPANY KHATUSHYAMJI****WARD NO 17****VPO KHATUSHYAM JI****KHATUSHYAM JI****KHATUSHYAMJI**Pin : **332602** State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AEGPL8515D1ZK**PAN No. **AEGPL8515D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRI BYAS**

GR No.:

Vehicle No

Delivery Station : **KHATUSHYAMJI**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS KUCR16  225.0/15,10.0	08062010	16.00	235.00	139.00	132.38	5.00	31,109.54
		Total	<b>16</b>		<b>235</b>	Total		31,109.54

**Other Charges**

MAJDURI

240.00

Other Charges 239.98

CGST TAX 783.74

SGST TAX 783.74

**Net Amount 32,917.00**Amount In Words **Rupees Thirty Two Thousand Nine Hundred Seventeen 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%	31,349.54	783.74	783.74

**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