

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/1549

Dated 17/08/2024

IRN No 4c713e30b523057c22495bf90a7f7921e91cc8eb702aefb8a66b5aaf17eba85a

ACK No 172415612968011

Date : 17/08/2024

Buyer

BABA SHYAM TRADING COMPANY KHATUSHYAMJI**WARD NO 17****VPO KHATUSHYAM JI****KHATUSHYAM JI****KHATUSHYAMJI**

Pin : 332602

State : Rajasthan

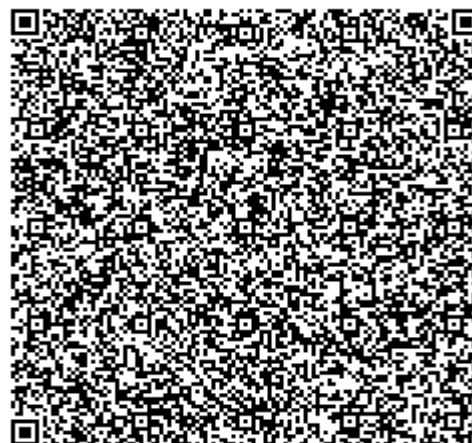
Code : 08

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 SSA50 | 08062010 | 2.00 | 28.00 | 135.00 | 128.57 | 5.00 | 3,600.00 |
| 2 | KISMIS SOC17/26 | 08062010 | 1.00 | 10.00 | 135.00 | 128.57 | 5.00 | 1,285.71 |
| | 10.0 | | | | | | | |
| | | Total | 3 | | 38 | Total | | 4,885.71 |

Other Charges

MAJDURI

60.00

Other Charges

60.01

CGST TAX

123.64

SGST TAX

123.64

Net Amount**5,193.00**

Amount In Words Rupees Five Thousand One Hundred Ninety Three 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% | 4,945.71 | 123.64 | 123.64 |

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