

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/4523

Dated 09/03/2024

IRN No 675c8bf41f5afab18a096e86621e3e4110ccb2088e6ccc7178d5846f274f8a9b

ACK No 172414566709646

Date : 09/03/2024

Buyer

SHRIRAM HOLSALE BHANDAR SURATGARH**PURANA BAZAR****WARD NO 41****SURATGARH****SURATGARH**

Pin : 335804

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DZQPK6767N1Z6

PAN No. DZQPK6767N

Delivery Address :

Pynt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station : SURATGARH

Broker MAHENDRA J CHA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-------------------------------------|----------|-------|--------|----------|--------|----------|-----------|
| 1 | KISMIS VGM76/110 120.0/12 | 08062010 | 12.00 | 120.00 | 195.00 | 185.71 | 5.00 | 22,285.72 |
| | | Total | 12 | | 120 | Total | | 22,285.72 |

Other Charges

MAJDURI

190.00

Other Charges 190.50

CGST TAX 561.89

SGST TAX 561.89

Net Amount 23,600.00

Amount In Words Rupees Twenty Three Thousand Six 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% | 22,475.72 | 561.89 | 561.89 |

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