

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/1667**Dated **03/09/2024**IRN No **63523674b5ddd4bdf7d9c84aa891d879d8848653046c5b4d3a983a9e5c3426cc**ACK No **172415720907304** Date : **03/09/2024**

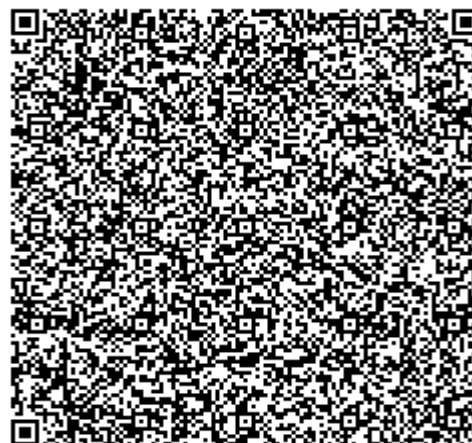
Buyer

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 **KHATU SHYAM GOLDEN**

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 RGB84 56.0/4	08062010	4.00	56.00	122.00	116.19	5.00	6,506.67
		Total	4		56	Total		6,506.67

Other Charges

MAJDURI

60.00

Other Charges 59.99

CGST TAX 164.17

SGST TAX 164.17

Net Amount 6,895.00Amount In Words **Rupees Six Thousand Eight Hundred Ninety Five 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%	6,566.67	164.17	164.17

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