

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.

Dated

SL/1709

09/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : ABHOR

Eway Bill No. 761457144236

Broker MAHENDRA J CHA

IRN No a49a77a68e17ea5a17b7ef3e2e4ccfe90b3eec0da3da00e804b645ac35eb8380

ACK No 172415760434071

Date : 09/09/2024

Buyer

PANKAJ TEA COMPANY ABOHAR

GANDHI CHOWK

ABOHAR

ABOHAR

Pin : 152116

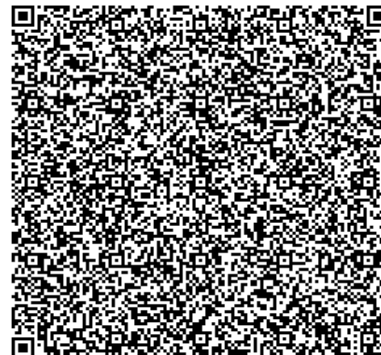
State : Punjab

Code : 03

Phone :

GSTIN : 03AAXPB1561C1Z5

PAN No. AAXPB1561C



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------------|----------|-------|--------|--------|------------|------------|
| 1 | KISMIS SCK83/60 150.0/15 | 08062010 | 15.00 | 150.00 | 171.43 | 5.00 | 25,714.29 |
| 2 | KISMIS BHK64/93 500.0/50 | 08062010 | 50.00 | 500.00 | 177.14 | 5.00 | 88,571.45 |
| 3 | KISMIS DDB130/146 690.0/69 | 08062010 | 69.00 | 690.00 | 219.05 | 5.00 | 151,142.84 |
| | | Total | 134 | 1,340 | Total | 265,428.58 | |

Other Charges

MAJDURI

536.00

Other Charges

536.20

IGST TAX

13,298.22

Net Amount**279,263.00**Amount In Words **Rupees Two Lakh Seventy Nine Thousand Two Hundred Sixty Three Only.****Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE : KKBK0003549

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 08062010 | IGST 5.0% | 265,964.58 | 13,298.22 |

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