

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/582

Dated 04/05/2024

IRN No f2216e6786227dad286f0b93d26f0e79414f459122bf524014e68e5857dbeeaf

ACK No 172414926801229

Date : 04/05/2024

Buyer

SHYAM TRADING COMPANY ABHOR

KALYAN BHUMI ROAD

NEAR SUBJI MANDI

ABOHAR

ABHOR

Pin : 152116

State : Punjab

Code : 03

Phone :

GSTIN : 03ABLPK5705E1Z0

PAN No. ABLPK5705E

Delivery Address :

Pymt Mode: CREDIT

Transporter

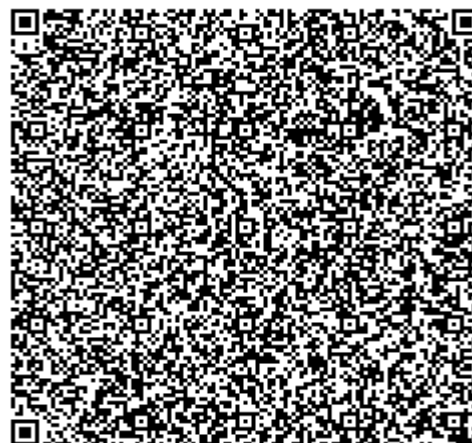
GR No.:

Vehicle No

Delivery Station : ABHOR

Eway Bill No. 731425589895

Broker MAHENDRA J CHA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SPD133 150.0/15	08062010	15.00	150.00	211.00	200.95	5.00	30,142.86
2	KISMIS MSK43 100.0/10	08062010	10.00	100.00	188.00	179.05	5.00	17,904.76
3	KISMIS BPJ90 160.0/16	08062010	16.00	160.00	185.00	176.19	5.00	28,190.48
4	KISMIS MAH92 150.0/15	08062010	15.00	150.00	185.00	176.19	5.00	26,428.58
		Total	56		560	Total		102,666.68

Other Charges

MAJDURI

168.00

Other Charges

167.59

IGST TAX

5,141.73

Net Amount

107,976.00

Amount In Words Rupees One Lakh Seven Thousand Nine Hundred Seventy Six 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%	102,834.68		5,141.73

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory