

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/67

Dated 03/04/2024

IRN No e8676d443e571856768f8b6d04bfbe884cb9c597c5c7915a71edba60b0e22ce6

ACK No 172414728490324 Date : 03/04/2024

Buyer

NEMICHAND VIPUL KUMAR TARANAGAR

Shop No.1, Chand devi W/o mahesh

agarwal, tanki ke pass, Taranagar,

Churu, Rajasthan

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEKPN2728F1ZE

PAN No. BEKPN2728F

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

GR No.:

Vehicle No

Delivery Station : TARANAGER

Broker BHAJAN J MODI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------------------|----------|------|--------|----------|--------|----------|----------|
| 1 | KISMIS MMK138/156 30.0/3 | 08062010 | 3.00 | 30.00 | 165.00 | 157.14 | 5.00 | 4,714.29 |
| | | Total | 3 | | 30 | Total | | 4,714.29 |

Other Charges

MAJDURI

40.00

Other Charges 39.99

CGST TAX 118.86

SGST TAX 118.86

Net Amount 4,992.00

Amount In Words Rupees Four Thousand Nine Hundred Ninety Two 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% | 4,754.29 | 118.86 | 118.86 |

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