

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/4143

Dated 02/02/2024

IRN No 1f32c7cd68883b01a261800948f378197c4348d4938d4380bce895d581fb2d6a

ACK No 172414330851469

Date : 02/02/2024

Buyer

TARACHAND MUNNI LAL RAISINGH NAGAR

M/S TARA CHAND MUNI LAL SHOP NO.

29,30

OLD DHAN MANDI

RAISINGHNAGAR

Pin : 335051

State : Rajasthan

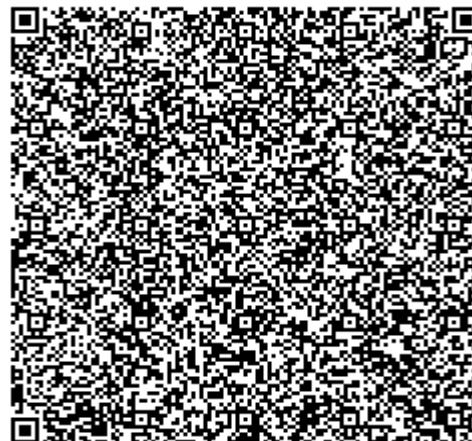
Code : 08

Phone :

GSTIN : 08AAPPB1195E1ZT

PAN No. AAPPB1195E

Delivery Address :



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station : RAISINGHNAGAR

Broker AMIT JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------------------|----------|-------|--------|----------|--------|----------|-----------|
| 1 | KISMIS SPD100 120.0/12 | 08062010 | 12.00 | 120.00 | 185.00 | 176.19 | 5.00 | 21,142.86 |
| | | Total | 12 | | 120 | Total | | 21,142.86 |

Other Charges

MAJDURI

190.00

Other Charges 190.50

CGST TAX 533.32

SGST TAX 533.32

Net Amount 22,400.00

Amount In Words Rupees Twenty Two Thousand Four 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% | 21,332.86 | 533.32 | 533.32 |

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