

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/365

Dated 18/04/2024

IRN No 37425f8cf7057555cf7bef950a208c28ca2f4b1bd8dcc7a57e4f4e566e7e192

ACK No 172414823951270 Date : 18/04/2024

Buyer

MAA GAYTRI TRADERS HINDONCITY**GULLAR KATLA****SHEETLA CHORAHA****HINDAUN CITY****HINDONCITY**

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEFM8433E1Z9

PAN No. ABEFM8433E

Delivery Address :

Pymt Mode: CREDIT

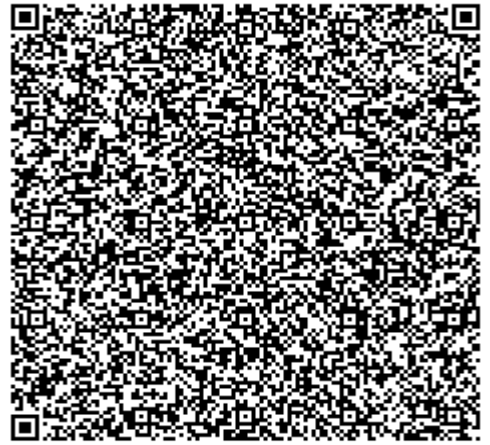
Transporter SHIV ROAD LINE

GR No.:

Vehicle No

Delivery Station : HINDONCITY

Broker SELF BRO



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-----------------------------|----------|------|--------|----------|--------|----------|----------|
| 1 | KISMIS HVM29 10.0 | 08062010 | 1.00 | 10.00 | 216.00 | 205.71 | 5.00 | 2,057.14 |
| | | Total | 1 | | 10 | Total | | 2,057.14 |

Other Charges

MAJDURI

10.00

Other Charges 10.50

CGST TAX 51.68

SGST TAX 51.68

Net Amount 2,171.00

Amount In Words Rupees Two Thousand One Hundred Seventy One 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% | 2,067.14 | 51.68 | 51.68 |

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