SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Invoice No. Dated

SL/4413 28/02/2024

Pymt Mode: **CREDIT** 

Phone: 9829892330

Transporter SELF TRANSPORT Vehicle No RJ14GE8472

Delivery Station: BADAWAL

State: Rajasthan State Code: 08

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

Broker NAVEEN J SARDA

Buyer

PATEL KIRANA, BADPIPALI

Buyer Details:

GSTIN: Unknown

Pin: State: Rajasthan **BADPIPALI** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS PMH30/40 40.0/4	08062010	4.00	40.00	176.19	5.00	7,047.62
		Total	4	40	Total		7,047.62
Other Charges				Other Charges 0.00			

Amount In Words Rupees Seven Thousand Four Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08062010	CGST 2.5%+SGST 2.5%	7,047.62	176.19	176.19	

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

176.19

176.19

7,400.00