

**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/1548**Dated **17/08/2024**

IRN No

ACK No

Date :

Buyer

**AGRAWAL TRADING COMPANY****ANAJ MANDI PARISARC-16Shahpura,  
BUS STAND****SHAHPURA**Pin : **303103**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADNPA5325J1ZJ**PAN No. **ADNPA5325J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF TRANSPORT**

GR No.:

Vehicle No **RJ52GA0523**Delivery Station : **SHAHPURA**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SCK83/60  10.0	08062010	1.00	10.00	175.00	166.67	5.00	1,666.67
2	KISMIS KIM55/80  10.0	08062010	1.00	10.00	190.00	180.95	5.00	1,809.52
3	KISMIS ABK39/59  10.0	08062010	1.00	10.00	165.00	157.14	5.00	1,571.43
4	KISMIS BSD34  10.0	08062010	1.00	10.00	182.00	173.33	5.00	1,733.33
		Total	<b>4</b>		<b>40</b>	Total		6,780.95

**Other Charges**

Other Charges	-0.01
CGST TAX	169.53
SGST TAX	169.53
<b>Net Amount</b>	<b>7,120.00</b>

Amount In Words **Rupees Seven Thousand One Hundred Twenty 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%	6,780.95	169.53	169.53

**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