

**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/1318

Dated 27/07/2024

IRN No 461f32372bf743b593d366c5b467932ffc689778a5b6ed57e5fb14364d016f02

ACK No 172415473688361 Date : 27/07/2024

Buyer

**SHIVAM TRADING COM TARANAGER**

ward no 05

taranagar

taranagar

**TARANAGER**

Pin : 331304

State : Rajasthan

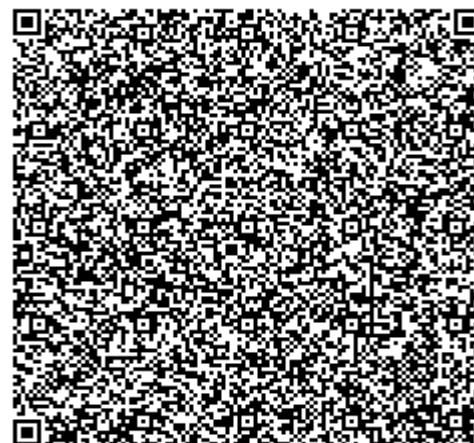
Code : 08

Phone :

GSTIN : 08BMLPK5537J1ZL

PAN No. BMLPK5537J

Delivery Address :



Pymt Mode: CREDIT

Transporter SUPER HARIYANA

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 SSR64/96  40.0/4	08062010	4.00	40.00	168.00	160.00	5.00	6,400.00
		Total	4		40	Total		6,400.00

**Other Charges**

MAJDURI

60.00

Other Charges 60.00

CGST TAX 161.50

SGST TAX 161.50

**Net Amount 6,783.00**

Amount In Words Rupees Six Thousand Seven Hundred Eighty Three 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%	6,460.00	161.50	161.50

**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