

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/1860

Dated 24/09/2024

IRN No 0aceeb0270a52fee344a077f5e8bee0ea20d3cf7120768f6649009093a93ed6c

ACK No 172415859471170 Date : 24/09/2024

Buyer

RAJESH TRADERS CHARKHIDADRI**ANAJ MANDI****ANAJ MANDI****CHARKHI DADRI****CHARKHIDADRI**

Pin : 127306

State : Haryana

Code : 06

Phone :

GSTIN : 06AKXPB0494Q1ZF

PAN No. AKXPB0494Q

Delivery Address :

Pymt Mode: CREDIT

Transporter

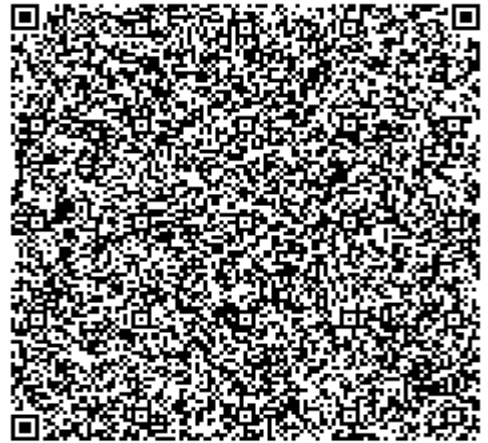
GR No.:

Vehicle No

Delivery Station : CHARKHIDADRI

Eway Bill No. 751461025726

Broker RAMDHAN SHARMA



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------------------|----------|-------|--------|----------|--------|----------|-----------|
| 1 | KISMIS TRP48/73 260.0/26 | 08062010 | 26.00 | 260.00 | 201.00 | 191.43 | 5.00 | 49,771.44 |
| | | Total | 26 | | 260 | Total | | 49,771.44 |

Other Charges

MAJDURI

130.00

Other Charges 130.49

IGST TAX 2,495.07

Net Amount 52,397.00

Amount In Words Rupees Fifty Two Thousand Three Hundred Ninety Seven Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE : KKBK0003549

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 08062010 | IGST 5.0% | 49,901.44 | 2,495.07 |

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