

**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/4294

Dated

14/02/2024

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

Vehicle No RJ23GC4858

Delivery Station : NEEM KA THANA

Broker SELF BRO

IRN No f4ced4b907dc6a2a6ab38e3fa3ea5ebe110cf655e0fd5df2c7c26915b66eb4d4

ACK No 172414408697414

Date : 14/02/2024

Buyer

**SIDHI VINAYAK TRADING COMPANY**

WARD NO.1NEAR AGRASEN CHOWKNEEM KA

THANA, KAPIL MANDI

NEEM KA THANA

Pin : 332713

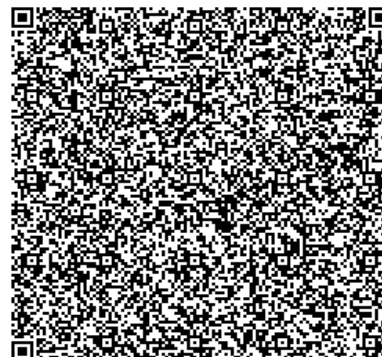
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOGPG0448E1ZA

PAN No. AOGPG0448E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS ABP82 50.0/5	08062010	5.00	50.00	171.43	5.00	8,571.43
2	KISMIS TRP55 100.0/10	08062010	10.00	100.00	142.86	5.00	14,285.71
		Total	15	150	Total	22,857.14	

**Other Charges**

Other Charges	0.00
CGST TAX	571.43
SGST TAX	571.43
<b>Net Amount</b>	<b>24,000.00</b>

Amount In Words Rupees Twenty Four Thousand 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%	22,857.14	571.43	571.43

**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