

**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/1400

Dated 03/08/2024

IRN No bb6c38317e1d95f9898575b3469a4d14fe607871645cef4b3ae1ebde7544ea56

ACK No 172415526450503

Date : 03/08/2024

Buyer

**SHRIRAM HOLSALE BHANDAR SURATGARH****PURANA BAZAR****WARD NO 41****SURATGARH****SURATGARH**

Pin : 335804

State : Rajasthan

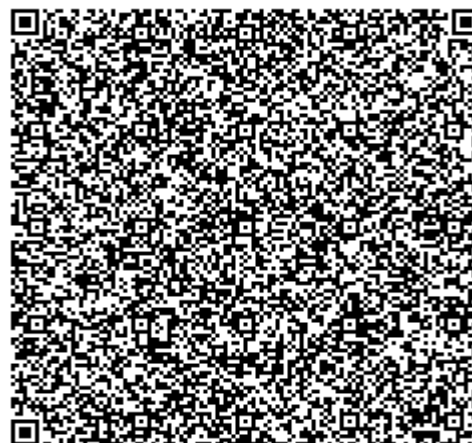
Code : 08

Phone :

GSTIN : 08DZQPK6767N1Z6

PAN No. DZQPK6767N

Delivery Address :



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station : SURATGARH

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS LBD118  60.0/6	08062010	6.00	60.00	230.00	219.05	5.00	13,142.86
2	KISMIS RRR29  60.0/6	08062010	6.00	60.00	230.00	219.05	5.00	13,142.86
		Total	12		120	Total		26,285.72

**Other Charges**

MAJDURI

200.00

Other Charges 200.00

CGST TAX 662.14

SGST TAX 662.14

**Net Amount 27,810.00**

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Ten 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%	26,485.72	662.14	662.14

**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