

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/2036**Dated **10/10/2024**IRN No **0f50ef2b13dcfba4c4f9bf7f43bea8a183c03a1f5b143f11867ede3dfee5c69b**ACK No **172415986445211** Date : **10/10/2024**

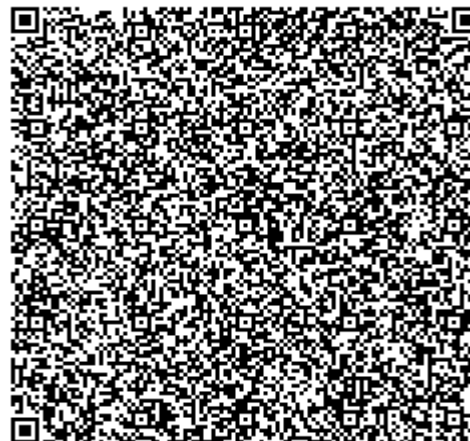
Buyer

KUMAWAT ENTERPRISES GOVINDGARH**NEAR OLD BUS STAND,
GOVINDGARH****JAIPUR****GOVINDGARH**Pin : **303702**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADZPK9508R1Z8**PAN No. **ADZPK9508R**

Delivery Address :

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

GR No.:

Vehicle No

Delivery Station : **GOVINDGARH**Broker **SELF BRO**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|--------------------------------------|----------|-----------|--------|----------------|--------|----------|-----------|
| 1 | KISMIS BHH110/157 110.0/11 | 08062010 | 11.00 | 110.00 | 240.00 | 228.57 | 5.00 | 25,142.85 |
| 2 | KISMIS GMS39 20.0/2,8.6 | 08062010 | 3.00 | 28.60 | 270.00 | 257.14 | 5.00 | 7,354.29 |
| | | Total | 14 | | 138.600 | Total | | 32,497.14 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.00 |
| CGST TAX | 812.43 |
| SGST TAX | 812.43 |
| Net Amount | 34,122.00 |

Amount In Words **Rupees Thirty Four Thousand One Hundred Twenty Two 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% | 32,497.14 | 812.43 | 812.43 |

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