

## 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/1383

Dated 02/08/2024

IRN No f90f9c39d4b4bba13cae5e682a36e4ec8169e3a602c91de0b3bc4d3e3e8a6a5

ACK No 172415518639707

Date : 02/08/2024

Buyer

BANWARILAL DEEPAK KU CHOMU

Banwari Lal Deepak Kumar, Tripolia

Bazar, Chomu, Jaipur, Rajasthan

CHOMU

Pin : 303702

State : Rajasthan

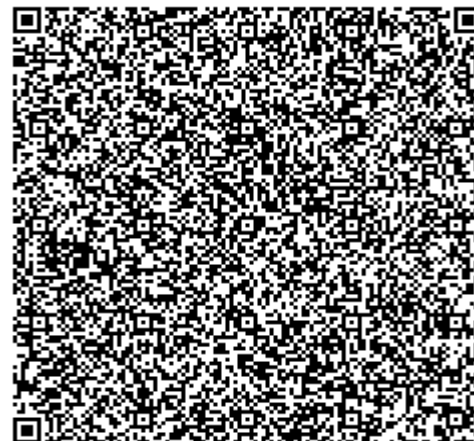
Code : 08

Phone :

GSTIN : 08ABIPG0779R1ZY

PAN No. ABIPG0779R

Delivery Address :



Pymt Mode: CREDIT

Transporter RAJESH TRAN

GR No.:

Vehicle No

Delivery Station : CHOMU

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS PVN55/82  60.0/6	08062010	6.00	60.00	173.00	164.76	5.00	9,885.71
		Total	6		60	Total		9,885.71

## Other Charges

MAJDURI

60.00

Other Charges 60.01

CGST TAX 248.64

SGST TAX 248.64

Net Amount 10,443.00

Amount In Words Rupees Ten Thousand Four Hundred Forty 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%	9,945.71	248.64	248.64

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory