

**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/4163

Dated 05/02/2024

IRN No 8e0c5b3997d6d1aa6a53b79248677dd042f5cad73c32b50f21e5a50c  
cd361cd2

ACK No 172414347318227 Date : 05/02/2024

Buyer

**RAJESH TRADING CO.ABOHAR**

-, RAJESH TRADING CO., NR. PURANI

SUBJI MANDI,, CIRCULAR

ROAD,ABOHAR, Fazilka, Punjab

ABOHAR

Pin : 152116

State : Punjab

Code : 03

Phone :

GSTIN : 03BIOPK7080F1Z7

PAN No. BIOPK7080F

Delivery Address :



Pymt Mode: CREDIT

Transporter VINOD

GR No.:

Vehicle No

Delivery Station : ABHOR

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BSK92  60.0/6	08062010	6.00	60.00	151.00	143.81	5.00	8,628.57
2	KISMIS SDC41  60.0/6	08062010	6.00	60.00	152.00	144.76	5.00	8,685.71
3	KISMIS GDI87  60.0/6	08062010	6.00	60.00	150.00	142.86	5.00	8,571.43
		Total	18		180	Total		25,885.71

**Other Charges**

MAJDURI

885.00

Other Charges

884.75

IGST TAX

1,338.54

**Net Amount****28,109.00**

Amount In Words Rupees Twenty Eight Thousand One Hundred Nine 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%	26,770.71	1,338.54

**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