

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.

Dated

SL/4414

28/02/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

Vehicle No

Delivery Station : HANUMANGARH TOW

Broker PARSANT BRO

IRN No b9a42062f2c693316a4ab7d8bbdbdc26a717731feb59687db9ae1ca8d7261d64b

ACK No 172414492918468

Date : 28/02/2024

Buyer

MADAN GOPAL SUBHASH CHANDER,HANUMANGARH

WARD NO. 18

GUR MANDI

HANUMANGARH TOWN

HANUMANGARH

Pin : 335513

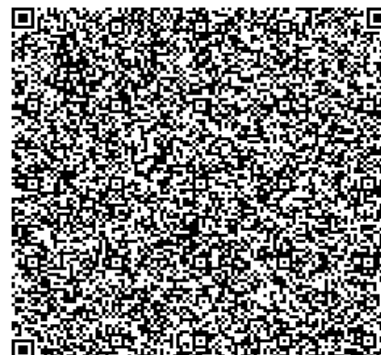
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADEPM6965H1Z5

PAN No. ADEPM6965H



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------|----------|------|--------|-------|----------|----------|
| 1 | KISMIS ANARDANA 28.0/2 | 08062010 | 2.00 | 28.00 | 98.10 | 5.00 | 2,746.67 |
| | | Total | 2 | 28 | Total | 2,746.67 | |

Other Charges

MAJDURI

40.00

Other Charges

39.99

CGST TAX

69.67

SGST TAX

69.67

Net Amount

2,926.00

Amount In Words Rupees Two Thousand Nine Hundred Twenty Six 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% | 2,786.67 | 69.67 | 69.67 |

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