

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/1433

Dated 06/08/2024

IRN No 2898006f802412299038a7d5c697ccac6b3e78cb2db56ec57dc10f60
2cccf3a0

ACK No 172415543214908

Date : 06/08/2024

Buyer

M/S KRISHNA MURARI DEEPAK KUMAR AND SONS
HATHRASHALWAI KHANAHATHRASHATHRAS,
HATHRAS

HATHRAS

Pin : 204101

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AHJPG4238L1Z1

PAN No. AHJPG4238L

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW GIRRAJ

GR No.: 3307

Vehicle No

Delivery Station : HAATRAS

Broker PARMOD J MITTAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS NRR15/23 160.0/16	08062010	16.00	160.00	160.00	152.38	5.00	24,380.96
2	KISMIS RAK13/14 110.0/11,7.4	08062010	12.00	117.40	160.00	152.38	5.00	17,889.53
3	KISMIS RRM23/35 10.0	08062010	1.00	10.00	160.00	152.38	5.00	1,523.81
		Total	29		287.400	Total		43,794.30

Other Charges

MAJDURI

300.00

Other Charges

299.98

IGST TAX

2,204.72

Net Amount

46,299.00

Amount In Words Rupees Forty Six Thousand Two Hundred Ninety 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%	44,094.30	2,204.72

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