

## 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/1333

Dated 27/07/2024

IRN No 46757bb647dcf3710415044c6dd59b12e46c1c4ae0e74f22272cf4b702acadf9

ACK No 172415477126443

Date : 27/07/2024

Buyer

PARVEEN GENERAL STORE  
SADAR BAZARGURGAON, GURGAON

GURGAON

Pin : 122001

State : Haryana

Code : 06

Phone :

GSTIN : 06ABBPk4962B1Z1

PAN No. ABBPK4962B

Delivery Address :

Pynt Mode: CREDIT

Transporter VINAYAK CARGO

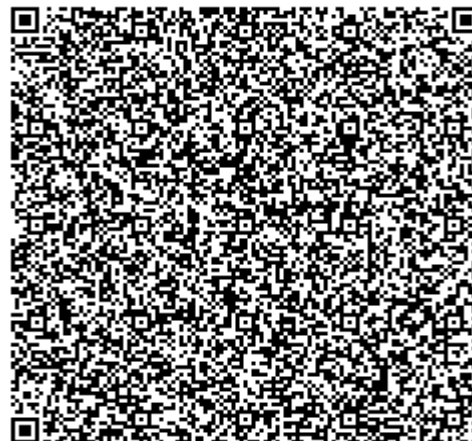
GR No.:

Vehicle No

Delivery Station : GURGAON

Eway Bill No. 781446500461

Broker AMIT JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS GMP73/78  216.0/18	08062010	18.00	216.00	210.00	200.00	5.00	43,200.00
2	KISMIS PDL46/59  180.0/15	08062010	15.00	180.00	175.00	166.67	5.00	30,000.01
		Total	33		396	Total		73,200.01

## Other Charges

MAJDURI

330.00

Other Charges

330.49

IGST TAX

3,676.50

Net Amount

77,207.00

Amount In Words Rupees Seventy Seven Thousand Two Hundred Seven 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%	73,530.01	3,676.50

## 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