

**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/4478

Dated 06/03/2024

IRN No 02404e963ae65b283adc0d1fee0d0b18942e386ccb5a8ae6e84de7cf  
87a20362

ACK No 172414544459350

Date : 06/03/2024

Buyer

**RAJESH & SONS ABOHAR****KARYANA MERCHANTS****Opp.Subzi Mandi****ABOHAR****ABOHAR**

Pin : 152116

State : Punjab

Code : 03

Phone :

GSTIN : 03AEEPB0293A1ZH

PAN No. AEEPB0293A

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 VAA81/115  110.0/11	08062010	11.00	110.00	192.00	182.86	5.00	20,114.28
		Total	11		110	Total		20,114.28

**Other Charges**

MAJDURI

700.00

Other Charges

700.01

IGST TAX

1,040.71

**Net Amount****21,855.00**

Amount In Words Rupees Twenty One Thousand Eight Hundred Fifty Five 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%	20,814.28	1,040.71

**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