

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/1538

Dated 17/08/2024

IRN No 7ee3542724783d5a6e7f6598833e50ef9e3a1cbf0cd3f01a75570c410917af19

ACK No 172415610006797

Date : 17/08/2024

Buyer

GOVIND K RAJESH K DOUSAManganj, Station road, Dausa,
Dausa, Rajasthan**DOUSA**

Pin : 303303

State : Rajasthan

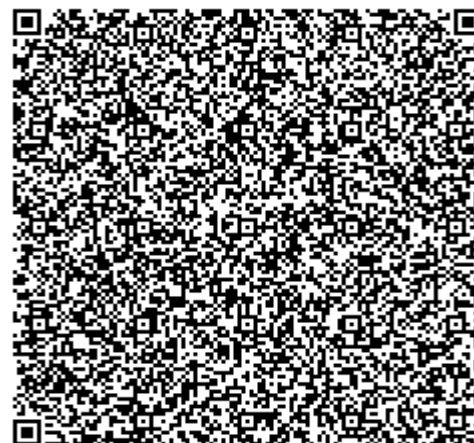
Code : 08

Phone :

GSTIN : 08ACGPB4253Q1ZC

PAN No. ACGPB4253Q

Delivery Address :



Pymt Mode: CREDIT

Transporter J K TRANS

GR No.:

Vehicle No

Delivery Station : DOUSA

Broker SHAILESH JI BRO

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|---------------------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | KISMIS HP48/61 60.0/6 | 08062010 | 6.00 | 60.00 | 186.00 | 177.14 | 5.00 | 10,628.57 |
| | | Total | 6 | | 60 | Total | | 10,628.57 |

Other Charges

MAJDURI

60.00

Other Charges 60.01

CGST TAX 267.21

SGST TAX 267.21

Net Amount 11,223.00

Amount In Words Rupees Eleven Thousand Two Hundred Twenty Three 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% | 10,688.57 | 267.21 | 267.21 |

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