

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/1022

Dated 19/06/2024

IRN No 3392904e3dd8241c9a1129a4215e2f638997b22b824cee40ad743a739b3b527d

ACK No 172415224398952

Date : 19/06/2024

Buyer

RAMESHCHAND PRADEEP K KAMA

KAMAN

KAMAN

KAMAN

KAMA

Pin : 321022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASEPJ1610M1ZU

PAN No. ASEPJ1610M

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI

GR No.:

Vehicle No

Delivery Station : KAMA

Broker SATYAPRAKASH J BRO

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | KISMIS SMM82/111 60.0/6 | 08062010 | 6.00 | 60.00 | 200.00 | 190.48 | 5.00 | 11,428.57 |
| | | Total | 6 | | 60 | Total | | 11,428.57 |

Other Charges

MAJDURI

60.00

Other Charges 60.01

CGST TAX 287.21

SGST TAX 287.21

Net Amount 12,063.00

Amount In Words Rupees Twelve Thousand Sixty 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% | 11,488.57 | 287.21 | 287.21 |

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