

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/60

Dated 03/04/2024

IRN No 3d6371731c4f8c6fdf706f91d27cae2bb52e16c249ddf5de367b7c174739016d

ACK No 172414727698293 Date : 03/04/2024

Buyer

MOHANLAL BODANLAL ALWER**PANSARI BAZAR****ALWAR****ALWER**

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABTPJ8479L1ZJ

PAN No. ABTPJ8479L

Delivery Address :

Pymt Mode: CREDIT

Transporter J.P

GR No.:

Vehicle No

Delivery Station : ALWER

Broker SUNIL JI GHANSHYAM

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-------------------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | KISMIS BSB75 60.0/6 | 08062010 | 6.00 | 60.00 | 225.00 | 214.29 | 5.00 | 12,857.14 |
| | | Total | 6 | | 60 | Total | | 12,857.14 |

Other Charges

MAJDURI

60.00

Other Charges 60.00

CGST TAX 322.93

SGST TAX 322.93

Net Amount 13,563.00

Amount In Words Rupees Thirteen Thousand Five Hundred 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% | 12,917.14 | 322.93 | 322.93 |

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