## SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829892330

State Code: 08 State: Rajasthan

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

Invoice No. SL/62 Dated 03/04/2024

IRN No a5262a7a860db7c462f01327d753f29a302337f898d9c77a6de0b9da

6fbc53cf

ACK No 172414728139928 Date: 03/04/2024

Buyer

## **SAWARIYA TRADING CO KAITHAL**

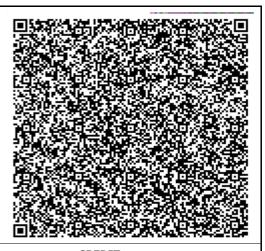
**NEAR CENTRAL BANK OF INDIA, BALAJI** MARKET, Kaithal, Kaithal, Haryana

**KAITHAL** Pin: 136027 State: Haryana Code: 06

Phone:

GSTIN: 06DWPPA9432J1Z7 PAN No. **DWPPA9432J** 

Delivery Address:



Pymt Mode: **CREDIT** 

Transporter GR No.:

Vehicle No

Delivery Station: KAITHAL

741417867869 Eway Bill No.

Broker **RAMOTAR JI CHOUDHARY** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	41.00	405.00	174.00	165.71	5.00	67,114.29
	BSA50/75							,
	400.0/40,5.0							
2	KISMIS	08062010	40.00	398.40	181.00	172.38	5.00	68,676.59
	ARJ76/114							
	390.0/39,8.4							
3	KISMIS	08062010	10.00	97.00	198.00	188.57	5.00	18,291.43
	ABJ63							
	90.0/9,7.0							
4	KISMIS	08062010	13.00	130.00	175.00	166.67	5.00	21,666.67
	KDT11/13							
	130.0/13							
5	KISMIS	08062010	25.00	250.00	208.00	198.10	5.00	49,523.80
	AKR75/113							
	250.0/25							
6	KISMIS	08062010	11.00	109.00	170.00	161.90	5.00	17,647.62
	BSA41/61							
	100.0/10,9.0							
		Total	140		1,389.400	Total	- 1	242,920.40
Other Charges					Other Cha	rges		419.59
				IGST TAX			12,167.01	

MAJDURI

420.00

**Net Amount** 255,507.00

Amount In Words Rupees Two Lakh Fifty Five Thousand Five Hundred Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	243,340.40	12,167.01

## **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. Authorised Signatory