

**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/4441

Dated 01/03/2024

IRN No 241a6dbaad7556d6b7a8cc08e2a2129d522c1fddc6fa27860ba216c45dd04def

ACK No 172414509984314 Date : 01/03/2024

Buyer

**GOPALDAS VISHANDAS BADMER**

d 10

karshi mandi

barmer

**BADMER**

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPR8982N1ZA

PAN No. AASPR8982N

Delivery Address :

Pymt Mode: CREDIT

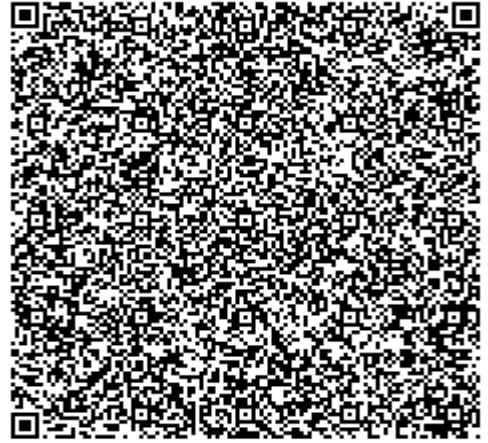
Transporter NIRMAL

GR No.:

Vehicle No

Delivery Station : BADMER

Broker KAILASH JI JOD-BRO.



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS VAA81/115  60.0/6	08062010	6.00	60.00	192.00	182.86	5.00	10,971.43
2	KISMIS SGA52/77  60.0/6	08062010	6.00	60.00	185.00	176.19	5.00	10,571.43
		Total	12		120	Total		21,542.86

**Other Charges**

MAJDURI

120.00

Other Charges 119.98

CGST TAX 541.58

SGST TAX 541.58

**Net Amount 22,746.00**

Amount In Words Rupees Twenty Two Thousand Seven Hundred Forty Six 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%	21,662.86	541.58	541.58

**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