

**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/1541**Dated **17/08/2024**IRN No **285588061691f9667bf3004afc7915431892432bb6cc0c4317cfef61e3d9cf6c**ACK No **172415610388567** Date : **17/08/2024**

Buyer

**SHRI SIDDHI VINAYAK TRADERS MNDI JAIPUR  
H/03****RAJDHANI KRISHI MANDI  
KUKAR KHERA, SIKAR ROAD  
JAIPUR**Pin : **302013**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BYIPA7075E1ZG**PAN No. **BYIPA7075E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF TRANSPORT**

GR No.:

Vehicle No

Delivery Station : **JAIPUR**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MLS69  10.0	08062010	1.00	10.00	225.00	214.29	5.00	2,142.86
		Total	<b>1</b>		<b>10</b>	Total		2,142.86

**Other Charges**

Other Charges	0.00
CGST TAX	53.57
SGST TAX	53.57
<b>Net Amount</b>	<b>2,250.00</b>

Amount In Words **Rupees Two Thousand Two Hundred Fifty 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%	2,142.86	53.57	53.57

**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