SHRI KALKA ENTERPRISES

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

Invoice No. Dated **SL/4415 28/02/2024**

Pymt Mode: CREDIT

Phone: 9829892330

Buyer

Transporter TATIYA TRAVELS

Vehicle No

Delivery Station: GANGANAGER

State: Rajasthan State Code: 08

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

Broker **AMIT JI**

Buyer Details :

VARUN CHABRA GANGANAGAR

GSTIN: Unknown

GANGANAGER Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SBP73	08062010	12.00	120.00	161.90	5.00	19,428.58
	120.0/12						
		Total	12	120	Total		19,428.58
Other	ther Charges			Other Cha			190.50
			COOTTAN				

Amount In Words Rupees Twenty Thousand Six Hundred Only.

Our Bankers:

MAJDURI

190.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	19,618.58	490.46	490.46

CGST TAX

SGST TAX

Net Amount

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

490.46

490.46

20,600.00