

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/392

Dated 22/04/2024

IRN No 965a68dec9e4de8b45706df8a8a852dfee15b1467a42fcc56d0fa45ab
b0613e9

ACK No 172414841007087

Date : 22/04/2024

Buyer

RAMESH PANSARI KOTA**N S MARKET****AGRASEN MARKET****KOTA**

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACTPM0075G1ZD

PAN No. ACTPM0075G

Delivery Address :

Pymt Mode: CREDIT

Transporter

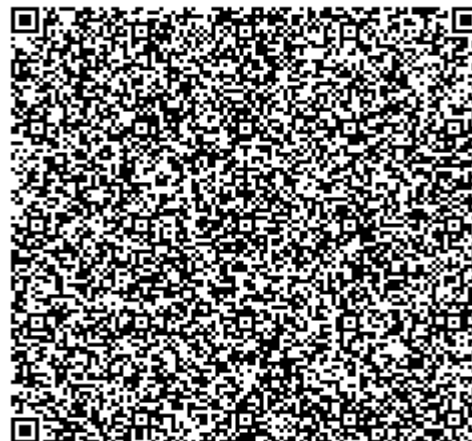
GR No.:

Vehicle No

Delivery Station : KOTA

Eway Bill No. 731422306466

Broker SELF BRO



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MDS98 970.0/97,6.0	08062010	98.00	976.00	200.00	190.48	5.00	185,904.77
2	KISMIS HAT74 720.0/72,14.0/2	08062010	74.00	734.00	198.00	188.57	5.00	138,411.41
3	KISMIS BLM81 200.0/20	08062010	20.00	200.00	181.00	172.38	5.00	34,476.20
		Total	192		1,910	Total		358,792.38

Other Charges

MAJDURI

1920.00

Other Charges 1,919.98

CGST TAX 9,017.82

SGST TAX 9,017.82

Net Amount 378,748.00

Amount In Words Rupees Three Lakh Seventy Eight Thousand Seven Hundred Forty Eight 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%	360,712.38	9,017.82	9,017.82

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