

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/1282**Dated **24/07/2024**IRN No **d0cc70edd53c5ca6f0635cdf930cb95e3eeaf53d40695c9591869db78ad67a99**ACK No **172415452936397**Date : **24/07/2024**

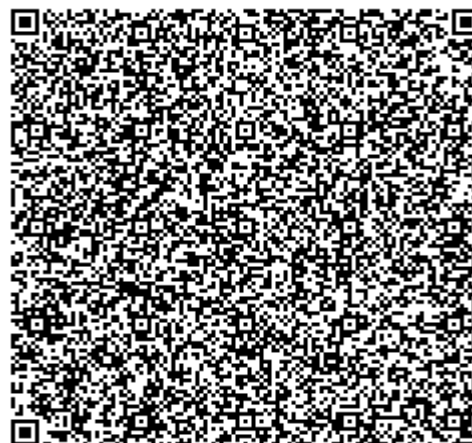
Buyer

SHRIRAM HOLSALE BHANDAR SURATGARH**PURANA BAZAR****WARD NO 41****SURATGARH****SURATGARH**Pin : **335804**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08DZQPK6767N1Z6**PAN No. **DZQPK6767N**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **CHANDRA TRAVEL**

GR No.:

Vehicle No

Delivery Station : **SURATGARH**Broker **MAHENDRA J CHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS LBD118 60.0/6	08062010	6.00	60.00	230.00	219.05	5.00	13,142.86
2	KISMIS BHH101/147 60.0/6	08062010	6.00	60.00	230.00	219.05	5.00	13,142.86
		Total	12		120	Total		26,285.72

Other Charges

MAJDURI

200.00

Other Charges 200.00

CGST TAX 662.14

SGST TAX 662.14

Net Amount 27,810.00Amount In Words **Rupees Twenty Seven Thousand Eight Hundred Ten 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%	26,485.72	662.14	662.14

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