

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/2207

Dated 24/10/2024

IRN No 9754e6d1106dd2aa42b715f81a9d01714b4d409607134340afea244e
cf626090

ACK No 172416087581677 Date : 24/10/2024

Buyer

SHRI SHYAM & COMPANY, SHAHPURA

WARD NO. 15, SHYAM COLONY,

SHAHPURA, SHAHPURA, Jaipur,

Rajasthan

SHAHPURA

Pin : 303103

State : Rajasthan

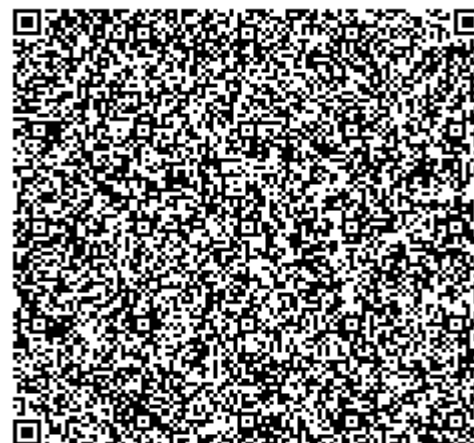
Code : 08

Phone :

GSTIN : 08ABHPA3573E1ZY

PAN No. ABHPA3573E

Delivery Address :



Pymt Mode: CREDIT

Transporter RAMLAKAN

GR No.:

Vehicle No

Delivery Station : SHAHPURA

Broker SELF BRO

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | KISMIS AGM94/137 | 08062010 | 4.00 | 40.00 | 210.00 | 200.00 | 5.00 | 8,000.00 |
| 2 | KISMIS SP1 | 08062010 | 2.00 | 20.00 | 192.00 | 182.86 | 5.00 | 3,657.14 |
| | 20.0/2 | | | | | | | |
| | | Total | 6 | | 60 | Total | | 11,657.14 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.00 |
| CGST TAX | 291.43 |
| SGST TAX | 291.43 |
| Net Amount | 12,240.00 |

Amount In Words Rupees Twelve Thousand Two Hundred Forty 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% | 11,657.14 | 291.43 | 291.43 |

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