

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/1913**Dated **30/09/2024**IRN No **a209ba71f963640bf8b4d1e5ce9b040beceac24a14948752f3f697db4311f24b**ACK No **172415904011054** Date : **30/09/2024**

Buyer

TARA TRADERS SURATGARH
DHAN MANDI**SURATGARH**Pin : **335804**State : **Rajasthan**Code : **08**

Phone :

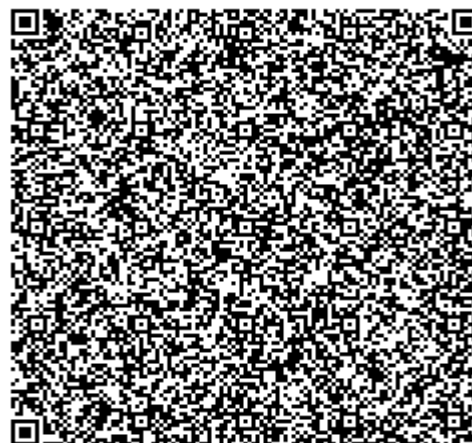
GSTIN : **08ABQPG6337H1ZD**PAN No. **ABQPG6337H**

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 PHM39/58 120.0/12	08062010	12.00	120.00	220.00	209.52	5.00	25,142.86
		Total	12		120	Total		25,142.86

Other Charges

MAJDURI

200.00

Other Charges 200.00

CGST TAX 633.57

SGST TAX 633.57

Net Amount 26,610.00Amount In Words **Rupees Twenty Six Thousand Six 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%	25,342.86	633.57	633.57

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