

## 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/4662

Dated 20/03/2024

IRN No f7f4f61e5bfc2f7aee41a550bfefcf1bfefc5f5285193aefc41120bc8df79d52

ACK No 172414637986613

Date : 20/03/2024

Buyer

SIDHI VINAYAK TRADING COMPANY

WARD NO.1NEAR AGRASEN CHOWKNEEM KA

THANA, KAPIL MANDI

NEEM KA THANA

Pin : 332713

State : Rajasthan

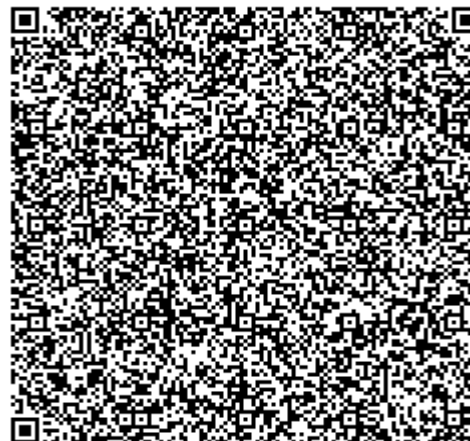
Code : 08

Phone :

GSTIN : 08AOGPG0448E1ZA

PAN No. AOGPG0448E

Delivery Address :



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ41GA1787

Delivery Station : NEEM KA THANA

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS TRAY	08062010	5.00	60.00	176.00	167.62	5.00	10,057.14
2	60.0/5 KISMIS SMJ143/143	08062010	6.00	60.00	178.00	169.52	5.00	10,171.43
	60.0/6							
		Total	11		120	Total		20,228.57

## Other Charges

Other Charges	-0.01
CGST TAX	505.72
SGST TAX	505.72
Net Amount	21,240.00

Amount In Words Rupees Twenty One 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%	20,228.57	505.72	505.72

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory