

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/2003

Dated 07/10/2024

IRN No 9fe7e5d79f5975e74d6e3c50288f8f403f18e147ab9aa6f3202e858151c3e940

ACK No 172415962344493 Date : 07/10/2024

Buyer

M/S KRISHNA MURARI DEEPAK KUMAR AND SONS
HATHRASHALWAI KHANAHATHRASHATHRAS,
HATHRAS

HATHRAS

Pin : 204101

State : Uttar Pradesh

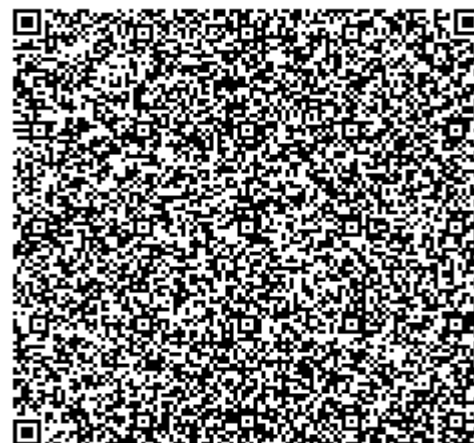
Code : 09

Phone :

GSTIN : 09AHJPG4238L1Z1

PAN No. AHJPG4238L

Delivery Address :



Pymt Mode: CREDIT

Transporter

GR No.:

Vehicle No

Delivery Station : HAATRAS

Eway Bill No. 781466279583

Broker PARMOD J MITTAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS RGG61 165.0/11,14.0	08062010	12.00	179.00	150.00	142.86	5.00	25,571.42
2	KISMIS SPT90 360.0/36	08062010	36.00	360.00	180.00	171.43	5.00	61,714.30
3	KISMIS RBP50/75 180.0/18	08062010	18.00	180.00	205.00	195.24	5.00	35,142.86
4	KISMIS DGT10/15 150.0/15	08062010	15.00	150.00	165.00	157.14	5.00	23,571.44
		Total	81		869	Total		146,000.02

Other Charges

MAJDURI

900.00

Other Charges

899.98

IGST TAX

7,345.00

Net Amount

154,245.00

Amount In Words Rupees One Lakh Fifty Four Thousand Two Hundred Forty Five Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE : KKBK0003549

HSN Code	Tax Description	Assessable Value		IGST Value
08062010	IGST 5.0%	146,900.02		7,345.00

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