

**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/1513

Dated 14/08/2024

IRN No df7b772b07b88a20326ddc1cc679efc8d6ed20d8bc6935761fd8d1fa  
05098e34

ACK No 172415596880196 Date : 14/08/2024

Buyer

**GOVIND K RAJESH K DOUSA**Manganj, Station road, Dausa,  
Dausa, Rajasthan

DOUSA

Pin : 303303

State : Rajasthan

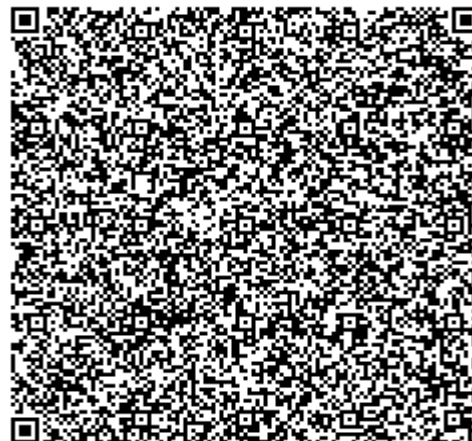
Code : 08

Phone :

GSTIN : 08ACGPB4253Q1ZC

PAN No. ACGPB4253Q

Delivery Address :



Pymt Mode: CREDIT

Transporter J K TRANS

GR No.:

Vehicle No

Delivery Station : DOUSA

Broker SHAILESH JI BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BHS172  60.0/6	08062010	6.00	60.00	206.00	196.19	5.00	11,771.43
		Total	6		60	Total		11,771.43

**Other Charges**

MAJDURI

60.00

Other Charges 59.99

CGST TAX 295.79

SGST TAX 295.79

**Net Amount 12,423.00**

Amount In Words Rupees Twelve Thousand Four Hundred Twenty Three 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%	11,831.43	295.79	295.79

**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