

**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/1210

Dated 13/07/2024

IRN No b733ab5947e218461eef8e3dc67c4bd4a284d6cf61f44f0876463737c  
b580de2

ACK No 172415390003940

Date : 13/07/2024

Buyer

**VISHAL TRADING CO TARANAGER**MAIN MARKET, TARANAGAR, TARANAGAR,  
Churu, Rajasthan

TARANAGER

Pin : 331304

State : Rajasthan

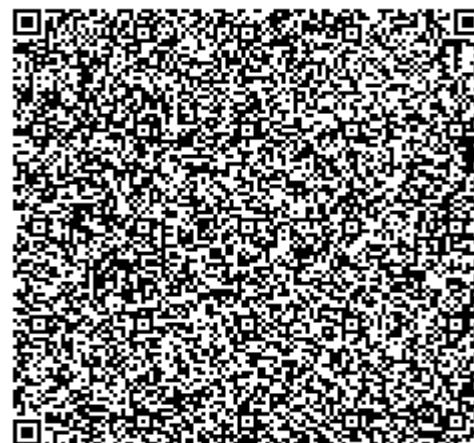
Code : 08

Phone :

GSTIN : 08AAAPK4329E1Z1

PAN No. AAAPK4329E

Delivery Address :



Pymt Mode: CREDIT

Transporter CHETAN

GR No.:

Vehicle No

Delivery Station : TARANAGER

Broker BHAJAN J MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SBJ41/62  40.0/4	08062010	4.00	40.00	191.00	181.90	5.00	7,276.19
		Total	4		40	Total		7,276.19

**Other Charges**

MAJDURI

60.00

Other Charges 60.01

CGST TAX 183.40

SGST TAX 183.40

**Net Amount 7,703.00**

Amount In Words Rupees Seven Thousand Seven Hundred 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%	7,336.19	183.40	183.40

**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