

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/232**Dated **10/04/2024**IRN No **1a7a20e3011160d7595a91d58dc047f1343f05181612f2e67ddd3afc898efa2d**ACK No **172414777671699** Date : **10/04/2024**

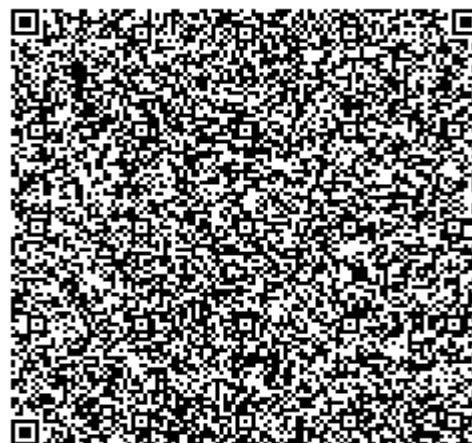
Buyer

JAIN TRADERS KUCHERA
WARD NO 2, TEEN NIMDA BAZAR ROAD,
KUCHERA, Nagaur, Rajasthan**KUCHERA**Pin : **341024**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFBPR1616P1Z4**PAN No. **AFBPR1616P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI GANESH**

GR No.:

Vehicle No

Delivery Station : **KHUCHERA**Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ABM77/115 60.0/6	08062010	6.00	60.00	170.00	161.90	5.00	9,714.29
2	KISMIS KMS64/91 60.0/6	08062010	6.00	60.00	173.00	164.76	5.00	9,885.71
		Total	12		120	Total		19,600.00

Other Charges

MAJDURI

120.00

Other Charges 120.00

CGST TAX 493.00

SGST TAX 493.00

Net Amount 20,706.00Amount In Words **Rupees Twenty Thousand Seven Hundred Six 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%	19,720.00	493.00	493.00

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