

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/1483**Dated **10/08/2024**IRN No **bd4dfbc96fc43d029e9f1ee1c79bcc9f60509a8eb2f6cdf3bd88437e50466ec4**ACK No **172415574698733** Date : **10/08/2024**

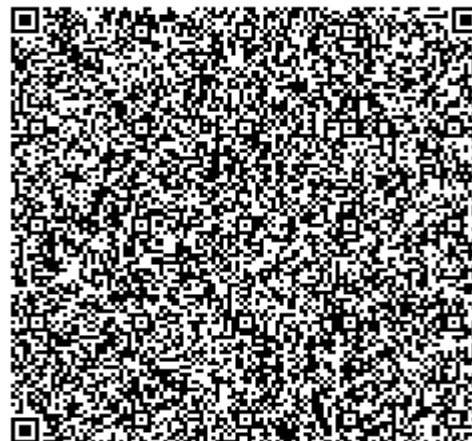
Buyer

**SHRI SIDDHI VINAYAK TRADERS MNDI JAIPUR
H/03****RAJDHANI KRISHI MANDI
KUKAR KHERA, SIKAR ROAD
JAIPUR**Pin : **302013**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BYIPA7075E1ZG**PAN No. **BYIPA7075E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF TRANSPORT**

GR No.:

Vehicle No

Delivery Station : **JAIPUR**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS DKN40 10.0	08062010	1.00	10.00	225.00	214.29	5.00	2,142.86
		Total	1		10	Total		2,142.86

Other Charges

Other Charges	0.00
CGST TAX	53.57
SGST TAX	53.57
Net Amount	2,250.00

Amount In Words **Rupees Two Thousand Two Hundred Fifty 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%	2,142.86	53.57	53.57

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