

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/210**Dated **10/04/2024**IRN No **86dcb3017212fa67fff1cced55814b4b4bbb31bdf669549cdf74a28b4e531f4a**ACK No **172414773684738** Date : **10/04/2024**

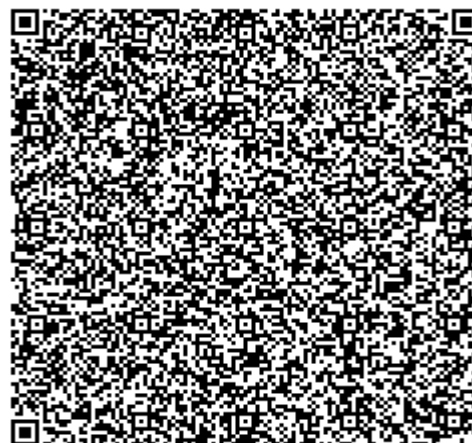
Buyer

SANTOSH SALES CORPORATION JAIPUR
192/12**KUMBHA MARG****JAIPUR**Pin : **302033**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ATKPK7193B1ZI**PAN No. **ATKPK7193B**

Delivery Address :

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

GR No.:

Vehicle No **RJ14GP4601**Delivery Station : **JAIPUR**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SNB11/15 140.0/14,10.2	08062010	15.00	150.20	185.00	176.19	5.00	26,463.81
		Total	15		150.200	Total		26,463.81

Other Charges

Other Charges	-0.01
CGST TAX	661.60
SGST TAX	661.60
Net Amount	27,787.00

Amount In Words **Rupees Twenty Seven Thousand Seven Hundred Eighty Seven 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%	26,463.81	661.60	661.60

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