

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/4536**Dated **09/03/2024**IRN No **034c82d08c39677781942f877d8419dceed263b94a6e023b60ce3f2c47ce56c8**ACK No **172414569049952** Date : **09/03/2024**

Buyer

SHIVAM TRADING COM TARANAGERward no **05**

taranagar

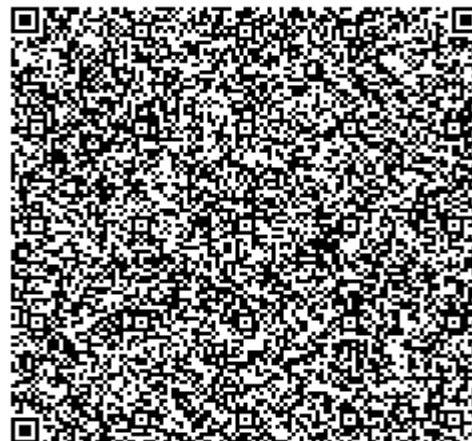
taranagar

TARANAGERPin : **331304**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BMLPK5537J1ZL**PAN No. **BMLPK5537J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MOHIT GOLDEN**

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 KLK52/77 60.0/6	08062010	6.00	60.00	156.00	148.57	5.00	8,914.28
2	KISMIS SVK64/44 60.0/6	08062010	6.00	60.00	160.00	152.38	5.00	9,142.86
		Total	12		120	Total		18,057.14

Other Charges

MAJDURI

120.00

Other Charges 120.00

CGST TAX 454.43

SGST TAX 454.43

Net Amount 19,086.00Amount In Words **Rupees Nineteen Thousand Eighty 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%	18,177.14	454.43	454.43

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