

**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/993**Dated **14/06/2024**IRN No **91b190a7edc2f2ea5ce39bb8155f596416956ed7f51a3646068fdb4e3570eaf**ACK No **172415197406036** Date : **14/06/2024**

Buyer

**SIDHI VINAYAK TRADING COMPANY****WARD NO.1NEAR AGRASEN CHOWKNEEM KA****THANA, KAPIL MANDI****NEEM KA THANA**Pin : **332713**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AOGPG0448E1ZA**PAN No. **AOGPG0448E**

Delivery Address :

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

GR No.:

Vehicle No **RJ23GC4858**Delivery Station : **NEEM KA THANA**Broker **SASHIKANT J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SADK65/98  60.0/6,8.0	08062010	7.00	68.00	182.00	173.33	5.00	11,786.66
		Total	<b>7</b>		<b>68</b>	Total		11,786.66

**Other Charges**

Other Charges	0.00
CGST TAX	294.67
SGST TAX	294.67
<b>Net Amount</b>	<b>12,376.00</b>

Amount In Words **Rupees Twelve Thousand Three Hundred Seventy 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%	11,786.66	294.67	294.67

**Remarks:****Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- all jurisdictions in jaipur Only.

**For SHRI KALKA ENTERPRISES**

Authorised Signatory