

**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/1104**Dated **02/07/2024**IRN No **dd7c56e4256b6be847e1d0377eebc3f8d4720efb3b98dfba84711f70d0a005f1**ACK No **172415309931797** Date : **02/07/2024**

Buyer

**RAM & COMAPNY SURAJPOL JAIPUR****ANAJ MANDI****B-10 SURAJPOLE****JAIPUR****JAIPUR**Pin : **302003**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08FULPS0980P2ZJ**PAN No. **FULPS0980P**

Delivery Address :

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

GR No.:

Vehicle No

Delivery Station : **JAIPUR**Broker **VALLABH JI BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS STB105/159  490.0/49,5.0	08062010	50.00	495.00	188.00	179.05	5.00	88,628.56
		Total	<b>50</b>		<b>495</b>	Total		88,628.56

**Other Charges**

MAJDURI

150.00

Other Charges 149.52

CGST TAX 2,219.46

SGST TAX 2,219.46

**Net Amount 93,217.00**Amount In Words **Rupees Ninety Three Thousand Two Hundred Seventeen 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%	88,778.56	2,219.46	2,219.46

**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