

**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/1105

Dated 02/07/2024

IRN No

ACK No

Date :

Buyer

**MAHALAXMI TRADING CO,PRATAPNGAR**

266/1-A, NEAR AADARSH VIDHYA

MANDIR, SEC-26, PRATAP NAGAR,

Jaipur, Rajasthan

PRATAPNAGAR

Pin : 302033

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEPA9142N1ZH

PAN No. ABEPA9142N

Delivery Address :

Pymt Mode: CREDIT

Transporter BHAGWATI COLD

GR No.: 1240

Vehicle No

Delivery Station : PRATAP NAGAR

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS LMG68/102  860.0/86	08062010	86.00	860.00	164.50	156.67	5.00	134,733.36
		Total	86		860	Total		134,733.36

**Other Charges**

Other Charges	-0.02
CGST TAX	3,368.33
SGST TAX	3,368.33
<b>Net Amount</b>	<b>141,470.00</b>

Amount In Words Rupees One Lakh Forty One Thousand Four Hundred Seventy 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%	134,733.36	3,368.33	3,368.33

**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