

**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/1039**Dated **21/06/2024**IRN No **41e25b90eb1b30679f5a365b6a20db1f75873077ab99627f40d9494cea4411a9**ACK No **172415238229622** Date : **21/06/2024**

Buyer

**AGARWAL TRADING CORPORATION,ALWAR****71, AERODRUM ROAD, ALWAR, Alwar,  
Rajasthan****ALWAR**Pin : **301001**State : **Rajasthan**Code : **08**

Phone :

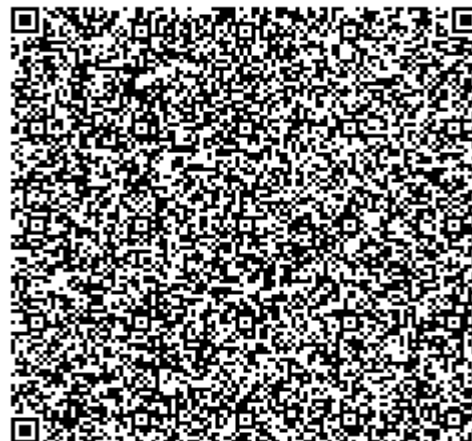
GSTIN : **08ABDPA4476E1ZY**PAN No. **ABDPA4476E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J.P**

GR No.:

Vehicle No

Delivery Station : **ALWER**Broker **RITESH J BRO BASANT J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MSA55/82  30.0/3	08062010	3.00	30.00	190.00	180.95	5.00	5,428.57
		Total	<b>3</b>		<b>30</b>	Total		5,428.57

**Other Charges**

MAJDURI

60.00

Other Charges 60.01

CGST TAX 137.21

SGST TAX 137.21

**Net Amount 5,763.00**Amount In Words **Rupees Five Thousand Seven Hundred Sixty Three 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%	5,488.57	137.21	137.21

**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