

**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/1040**Dated **21/06/2024**IRN No **ccc97352f4bf8a6b983b17f2616b0a2b6c52f15e607fdb72cb96507ced2b6e5e**ACK No **172415238607149** Date : **21/06/2024**

Buyer

**ASHISH TRADERS MAKRANA****SADAR BAZAR****MAKRANA****MAKRANA****MAKRANA**Pin : **341505**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACZPA1319D2ZR**PAN No. **ACZPA1319D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GLOB**

GR No.:

Vehicle No

Delivery Station : **MAKRANA**Broker **MOTI CONVANSSING AGENCY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BMB87/124  30.0/3	08062010	3.00	30.00	182.00	173.33	5.00	5,200.00
		Total	<b>3</b>		<b>30</b>	Total		5,200.00

**Other Charges**

Other Charges	0.00
CGST TAX	130.00
SGST TAX	130.00
<b>Net Amount</b>	<b>5,460.00</b>

Amount In Words **Rupees Five Thousand Four Hundred Sixty 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%	5,200.00	130.00	130.00

**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