

**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/2186**Dated **22/10/2024**IRN No **6f26ee6a0dd6e6fd5d9231ce39005e56dd316000d6116ba8380255aadee70289**ACK No **172416070653046** Date : **22/10/2024**

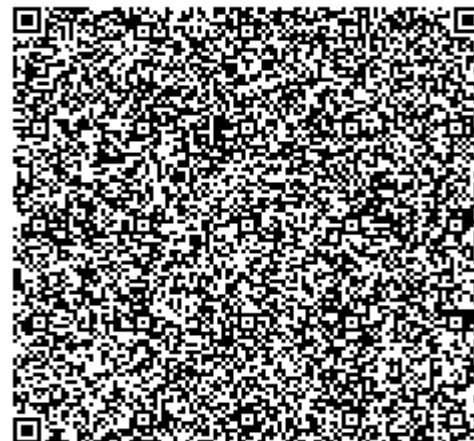
Buyer

**SHRIRAM HOLSALE BHANDAR SURATGARH****PURANA BAZAR****WARD NO 41****SURATGARH****SURATGARH**Pin : **335804**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08DZQPK6767N1Z6**PAN No. **DZQPK6767N**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **CHANDRA TRAVEL**

GR No.:

Vehicle No

Delivery Station : **SURATGARH**Broker **MAHENDRA J CHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS DDL56/80  120.0/12	08062010	12.00	120.00	223.00	212.38	5.00	25,485.72
2	KISMIS SVD100/141  60.0/6	08062010	6.00	60.00	223.00	212.38	5.00	12,742.86
		Total	<b>18</b>		<b>180</b>	Total		38,228.58

**Other Charges**

MAJDURI

180.00

Other Charges 180.00

CGST TAX 960.21

SGST TAX 960.21

**Net Amount 40,329.00**Amount In Words **Rupees Forty Thousand Three Hundred Twenty Nine 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%	38,408.58	960.21	960.21

**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