

**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/1736**Dated **11/09/2024**IRN No **719e7e8b694ff57f242900de3c054d1662da2daf9822ec66367e5fed2ce65df4**ACK No **172415777159187** Date : **11/09/2024**

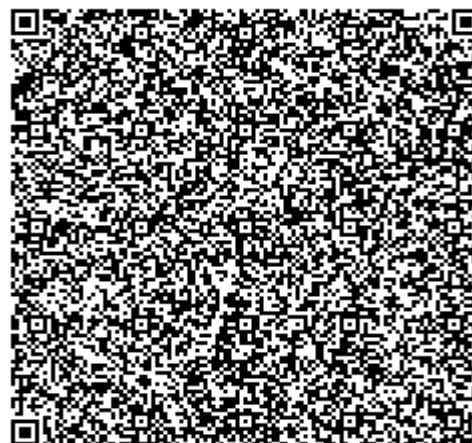
Buyer

**BABA SHYAM TRADING COMPANY KHATUSHYAMJI****WARD NO 17****VPO KHATUSHYAM JI****KHATUSHYAM JI****KHATUSHYAMJI**Pin : **332602**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AEGPL8515D1ZK**PAN No. **AEGPL8515D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KHATU SHYAM GOLDEN**

GR No.:

Vehicle No

Delivery Station : **KHATUSHYAMJI**Broker **R.K BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS DVJ94  120.0/8	08062010	8.00	120.00	165.00	157.14	5.00	18,857.15
		Total	<b>8</b>		<b>120</b>	Total		18,857.15

**Other Charges**

MAJDURI

120.00

Other Charges 119.99

CGST TAX 474.43

SGST TAX 474.43

**Net Amount 19,926.00**Amount In Words **Rupees Nineteen Thousand Nine Hundred Twenty Six 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%	18,977.15	474.43	474.43

**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