

**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/2004**Dated **07/10/2024**

IRN No

ACK No

Date :

Buyer

**MANGAL TRADING COMPANY****SHREE NIWASH NAGARROAD NO 6 K****SAMNEJaipur, A-39****JAIPUR**Pin : **302039**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BNMPA4172R1ZF**PAN No. **BNMPA4172R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF TRANSPORT**

GR No.:

Vehicle No

Delivery Station : **JAIPUR**Broker **RAMESH JI BRO KU**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SIB65/98  300.0/30	08062010	30.00	300.00	193.00	183.81	5.00	55,142.85
2	KISMIS AAN91  290.0/29	08062010	29.00	290.00	198.00	188.57	5.00	54,685.71
		Total	<b>59</b>		<b>590</b>	Total		109,828.56

**Other Charges**

Other Charges 0.02

CGST TAX 2,745.71

SGST TAX 2,745.71

**Net Amount 115,320.00**Amount In Words **Rupees One Lakh Fifteen Thousand Three Hundred Twenty 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%	109,828.56	2,745.71	2,745.71

**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