

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/1940

Dated 01/10/2024

IRN No f6216c62c982ea0cc7eafc3a292560b63318beb31909305f6bd145757fd5087a

ACK No 172415916789477 Date : 01/10/2024

Buyer

NAGENDRA TRADING COMPANY UDAIPURWATI

NEAR SISU VATIKA SCHOOL

SUNARO KI GALI WARD NO 18

UDAIPURWATI

UDAIPURWATI

Pin : 333307

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGWPM2196N1ZC

PAN No. BGWPM2196N

Delivery Address :

Pymt Mode: CREDIT

Transporter MANGAL TRANS

GR No.:

Vehicle No

Delivery Station : UDAIPURWATI

Broker GUMAN J BRO MANOJ J

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------------------|----------|------|--------|----------|--------|----------|----------|
| 1 | KISMIS PCG55/83 30.0/3 | 08062010 | 3.00 | 30.00 | 220.00 | 209.52 | 5.00 | 6,285.71 |
| | | Total | 3 | | 30 | Total | | 6,285.71 |

Other Charges

MAJDURI

40.00

Other Charges 40.01

CGST TAX 158.14

SGST TAX 158.14

Net Amount 6,642.00

Amount In Words Rupees Six Thousand Six Hundred Forty Two 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% | 6,325.71 | 158.14 | 158.14 |

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