

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/2073

Dated 14/10/2024

IRN No 0996618d13a74139f29d1962dd29005699ffab14b177314547258e66a4310df8

ACK No 172416011447138

Date : 14/10/2024

Buyer

RAMESH PANSARI KOTA

N S MARKET

AGRASEN MARKET

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACTPM0075G1ZD

PAN No. ACTPM0075G

Delivery Address :

Pymt Mode: CREDIT

Transporter AVTAR TRANS

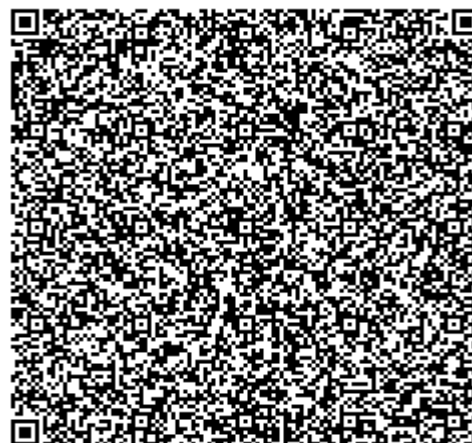
GR No.:

Vehicle No

Delivery Station : KOTA

Eway Bill No. 711468302451

Broker SELF BRO



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|-------|--------|----------|--------|----------|------------|
| 1 | KISMIS SS66/99 900.0/90 | 08062010 | 90.00 | 900.00 | 206.00 | 196.19 | 5.00 | 176,571.45 |
| | | Total | 90 | | 900 | Total | | 176,571.45 |

Other Charges

MAJDURI

825.00

Other Charges

824.73

CGST TAX

4,434.91

SGST TAX

4,434.91

Net Amount

186,266.00

Amount In Words Rupees One Lakh Eighty Six Thousand Two Hundred Sixty 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% | 177,396.45 | 4,434.91 | 4,434.91 |

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory