

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/114**Dated **05/04/2024**IRN No **fb2673156ca958bc868ebbf683da9ddb29ed20e1d04199c3950ea7c2c83ba12e**ACK No **172414743936546**Date : **05/04/2024**

Buyer

MUROTHIA TRADING COMPANY**2 GCHITTORGARH, NAHRU BAJAR****CHITTORGARH**Pin : **312001**State : **Rajasthan**Code : **08**

Phone :

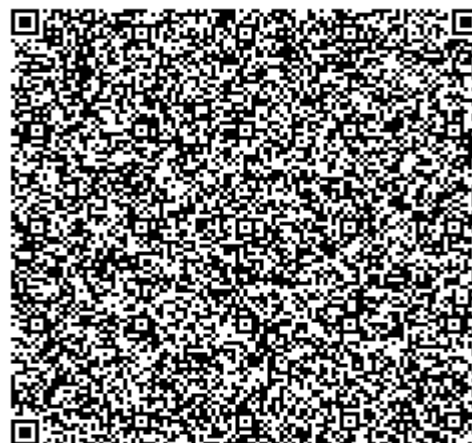
GSTIN : **08AHMPM9508N1ZJ**PAN No. **AHMPM9508N**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AVTAR TRANS**

GR No.:

Vehicle No

Delivery Station : **CHITTORGARH**Broker **MANOJ JI BHRADWAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS TBB19/29 40.0/4,7.2,7.0	08062010	6.00	54.20	175.00	166.67	5.00	9,033.34
		Total	6		54.200	Total		9,033.34

Other Charges

MAJDURI

120.00

Other Charges 120.00

CGST TAX 228.83

SGST TAX 228.83

Net Amount 9,611.00Amount In Words **Rupees Nine Thousand Six Hundred Eleven 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%	9,153.34	228.83	228.83

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