

**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/4339

Dated 21/02/2024

IRN No 6ea518aafcea0984b425d0c08dbed4c17eb115a08fccac4432f773b0  
6b7646a5

ACK No 172414450259499

Date : 21/02/2024

Buyer

**MADAN GOPAL SUBHASH CHANDER,HANUMANGARH****WARD NO. 18****GUR MANDI****HANUMANGARH TOWN****HANUMANGARH**

Pin : 335513

State : Rajasthan

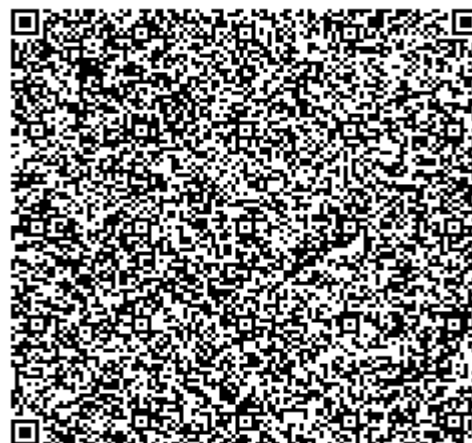
Code : 08

Phone :

GSTIN : 08ADEPM6965H1Z5

PAN No. ADEPM6965H

Delivery Address :



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station : HANUMANGARH TOW

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS RSB125/189  130.0/13	08062010	13.00	130.00	185.00	176.19	5.00	22,904.77
		Total	13		130	Total		22,904.77

**Other Charges**

MAJDURI

130.00

Other Charges 130.49

CGST TAX 575.87

SGST TAX 575.87

**Net Amount 24,187.00**

Amount In Words Rupees Twenty Four Thousand One Hundred Eighty Seven 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%	23,034.77	575.87	575.87

**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