

**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/4273**Dated **13/02/2024**IRN No **b3515b460616b7a0907089f5fe36ae9dfdc8a08b61a39f04978a690f74d8ad29**ACK No **172414401166207** Date : **13/02/2024**

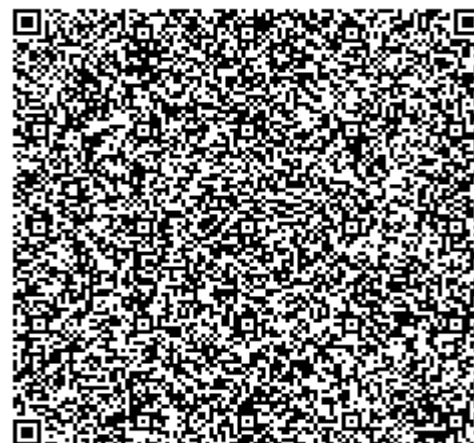
Buyer

**RAJ KUMAR & SONS GANGANAGAR****107, OLD DHAN MANDI, SRI****GANGANAGAR, Sri Ganganagar,****Rajasthan****GANGANAGAR**Pin : **335001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACNPC9491Q1ZM**PAN No. **ACNPC9491Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TATIYA TRAVELS**

GR No.:

Vehicle No

Delivery Station : **GANGANAGER**Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ANARDANA  28.0/2	08062010	2.00	28.00	103.00	98.10	5.00	2,746.67
		Total	2		28	Total		2,746.67

**Other Charges**

MAJDURI

95.00

Other Charges 95.25

CGST TAX 71.04

SGST TAX 71.04

**Net Amount 2,984.00**Amount In Words **Rupees Two Thousand Nine Hundred Eighty Four 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%	2,841.67	71.04	71.04

**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