

**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/1828**Dated **19/09/2024**

IRN No

ACK No

Date :

Buyer

**KAPIL KIRANA STORE GANGAPUR****GANGAPUR**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**Transporter **JAGDAMBA**

GR No.:

Vehicle No

Delivery Station : **GANGAPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS  60.0/6	08062010	6.00	60.00	120.00	114.29	5.00	6,857.14
		Total	6		60	Total		6,857.14

**Other Charges**

Other Charges	0.00
CGST TAX	171.43
SGST TAX	171.43
<b>Net Amount</b>	<b>7,200.00</b>

Amount In Words **Rupees Seven Thousand Two Hundred 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%	6,857.14	171.43	171.43

**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