

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/1924

Dated 30/09/2024

IRN No f7cd70ea48e69e13026d26e1aec3c9ef7d8c0aa0b11bbeaf1723b55466b114ae

ACK No 172415906973545 Date : 30/09/2024

Buyer

DHIRAJ KIRANA STORE DEEGNEW SARAK, DEEG, DEEG, Bharatpur,
Rajasthan

DEEG

Pin : 321203

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKBPC0352J1ZL

PAN No. AKBPC0352J

Delivery Address :

Pymt Mode: CREDIT

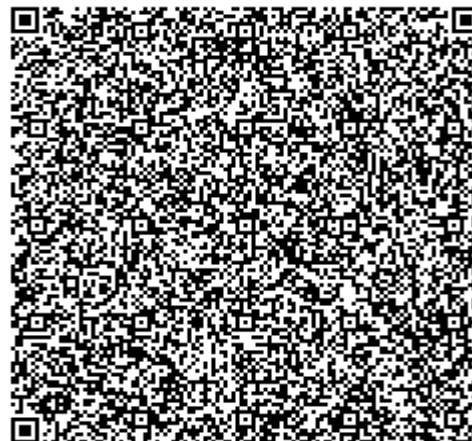
Transporter MARUTI

GR No.:

Vehicle No

Delivery Station : DEEG

Broker RITESH J BRO BASANT J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MCB90/135 60.0/6	08062010	6.00	60.00	246.00	234.29	5.00	14,057.14
		Total	6		60	Total		14,057.14

Other Charges

MAJDURI

60.00

Other Charges 60.00

CGST TAX 352.93

SGST TAX 352.93

Net Amount 14,823.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Twenty Three 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%	14,117.14	352.93	352.93

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