

**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/977

Dated 13/06/2024

IRN No 3c24fa05f60777a63a17a93b44be51f494bdcd17fd70d83d9476e4eda29babc8

ACK No 172415188582787 Date : 13/06/2024

Buyer

**KANDOI KIRANA STORE NOHAR**

KANDOI KIRANA CO, null, NOHAR,

NOHAR, Hanumangarh, Rajasthan

**NOHAR**

Pin : 335523

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPK5648L1ZY

PAN No. ACMPK5648L

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station : NOHAR

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS AVJ41/62  70.0/7	08062010	7.00	70.00	185.00	176.19	5.00	12,333.34
		Total	7		70	Total		12,333.34

**Other Charges**

MAJDURI

70.00

Other Charges 70.50

CGST TAX 310.08

SGST TAX 310.08

**Net Amount 13,024.00**

Amount In Words Rupees Thirteen Thousand Twenty 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%	12,403.34	310.08	310.08

**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