

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/226**Dated **10/04/2024**IRN No **0d33b9b4dad95e4e49efd95ca9ebd7032149a28f036fcceb931b1882b8d2fcdf**ACK No **172414776794285** Date : **10/04/2024**

Buyer

SHIV STORE CHURU**TAK MARKET SHIV STORE****SABJI MANDI****CHURU****CHURU**Pin : **331001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAYPA5949C1ZF**PAN No. **AAYPA5949C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **CHETAN**

GR No.:

Vehicle No

Delivery Station : **CHURU**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS CCC132 20.0/2	08062010	2.00	20.00	285.00	271.43	5.00	5,428.57
2	KISMIS GGG83 10.0	08062010	1.00	10.00	295.00	280.95	5.00	2,809.52
3	KISMIS MJA64 10.0	08062010	1.00	10.00	270.00	257.14	5.00	2,571.43
		Total	4		40	Total		10,809.52

Other Charges

MAJDURI

60.00

Other Charges 60.00

CGST TAX 271.74

SGST TAX 271.74

Net Amount 11,413.00Amount In Words **Rupees Eleven Thousand Four Hundred Thirteen 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%	10,869.52	271.74	271.74

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