

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/314**Dated **16/04/2024**IRN No **9b7e99bb8366a7d47d8f74d03ac0a3dd8d45e2acfb65b31e62cdacfc
ae4cc9dd**ACK No **172414811610015** Date : **16/04/2024**

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 NSH49/7 90.0/6,12.0	08062010	7.00	102.00	156.00	148.57	5.00	15,154.28
2	KISMIS BSA31/46 40.0/4	08062010	4.00	40.00	172.00	163.81	5.00	6,552.38
		Total	11		142	Total		21,706.66

Other Charges

MAJDURI

180.00

Other Charges 180.00

CGST TAX 547.17

SGST TAX 547.17

Net Amount 22,981.00Amount In Words **Rupees Twenty Two Thousand Nine Hundred Eighty One 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%	21,886.66	547.17	547.17

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