

**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/395**Dated **22/04/2024**IRN No **c88bf0515bceec1f4369d5834237d46978604e72d3352bf03ce6a52af3bc7f89**ACK No **172414841452357** Date : **22/04/2024**

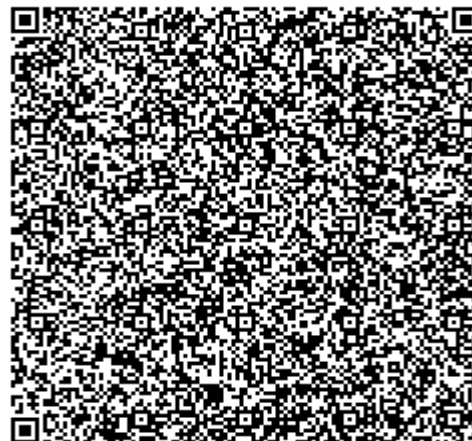
Buyer

**SHAMBHULAL KHANIYALAL NASERABAD****MAIN STREET****NASIRABAD****NASIRABAD**Pin : **305601**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADLPS0682G1Z8**PAN No. **ADLPS0682G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIN GOODS**

GR No.:

Vehicle No

Delivery Station : **NASIRABAD**Broker **AGARWAL BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MJA67  30.0/3	08062010	3.00	30.00	260.00	247.62	5.00	7,428.57
		Total	3		30	Total		7,428.57

**Other Charges**

MAJDURI

40.00

Other Charges 40.01

CGST TAX 186.71

SGST TAX 186.71

**Net Amount 7,842.00**Amount In Words **Rupees Seven Thousand Eight Hundred Forty Two 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%	7,468.57	186.71	186.71

**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