

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/4311**Dated **16/02/2024**IRN No **b5435f539c3fe17355da3e54afae57a90e826aad510c4ec21473c4156651e0c**ACK No **172414419190810**Date : **16/02/2024**

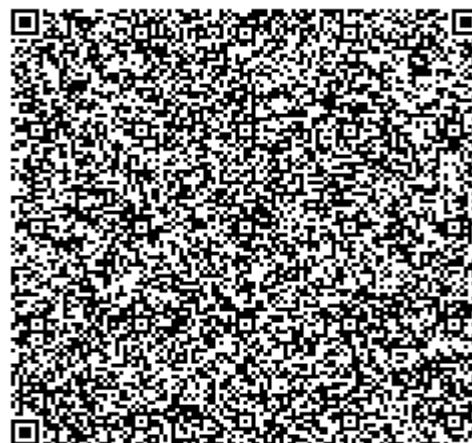
Buyer

YADAV KIRANA CHOMU**0, SUBHASH COLONY MORIJA ROAD****MANDI GATE, CHOMU, Jaipur,****Rajasthan****CHOMU**Pin : **303702**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AGMPL2156L1Z0**PAN No. **AGMPL2156L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF TRANSPORT**

GR No.:

Vehicle No

Delivery Station : **CHOMU**Broker **GIRDHER J KHTOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MTS65/62 50.0/5	08062010	5.00	50.00	188.00	179.05	5.00	8,952.38
		Total	5		50	Total		8,952.38

Other Charges

Other Charges	0.00
CGST TAX	223.81
SGST TAX	223.81
Net Amount	9,400.00

Amount In Words **Rupees Nine Thousand Four Hundred 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%	8,952.38	223.81	223.81

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