

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/1175**Dated **10/07/2024**IRN No **0cdd4d8f8d98fce87b2d3c0c308a9cd16a4d59b12c69fd7a38d5bf9a128a3379**ACK No **172415369427128** Date : **10/07/2024**

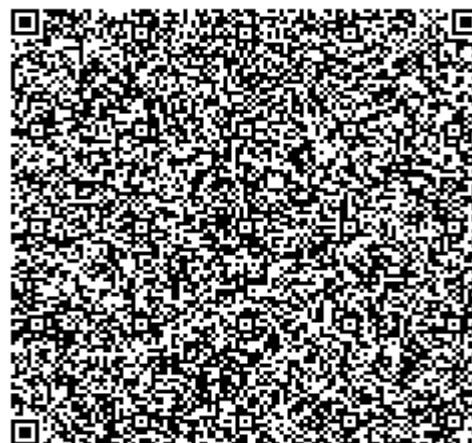
Buyer

BIKANER GENERAL STORE BHIWARI**B-76****SHOPPING COMPLEX****BHIWADI****BHIWARI**Pin : **301019**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BISPK5259C1ZY**PAN No. **BISPK5259C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIJAYLAXMI**

GR No.:

Vehicle No

Delivery Station : **BHIWARI**Broker **BHAJAN J MODI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|--------------------------------------|----------|-----------|--------|------------|--------|----------|-----------|
| 1 | KISMIS NMH110 90.0/9 | 08062010 | 9.00 | 90.00 | 171.00 | 162.86 | 5.00 | 14,657.14 |
| 2 | KISMIS CFS21/32 50.0/5,7.0 | 08062010 | 6.00 | 57.00 | 157.00 | 149.52 | 5.00 | 8,522.86 |
| | | Total | 15 | | 147 | Total | | 23,180.00 |

Other Charges

MAJDURI

150.00

Other Charges 150.50

CGST TAX 583.25

SGST TAX 583.25

Net Amount 24,497.00Amount In Words **Rupees Twenty Four Thousand Four Hundred Ninety Seven 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% | 23,330.00 | 583.25 | 583.25 |

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