

**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/1236

Dated 18/07/2024

IRN No 67196a6efd1a5ff68d3a1851e09530b4057955cbc928bf255dd36f61608455e2

ACK No 172415416965425 Date : 18/07/2024

Buyer

**BINDAL STORE GANGAPUR**

NAYA BAZAR

GNGAPUR CITY

GANGAPUR CITY

GANGAPUR

Pin : 322201

State : Rajasthan

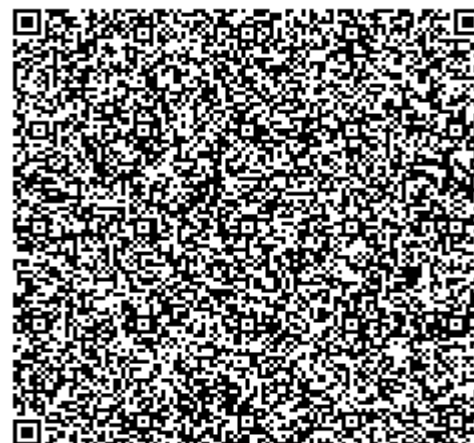
Code : 08

Phone :

GSTIN : 08ACCPM0417H1ZY

PAN No. ACCPM0417H

Delivery Address :



Pymt Mode: CREDIT

Transporter JAGDAMBA

GR No.:

Vehicle No

Delivery Station : GANGAPUR

Broker ADITYA BRO(RM)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SMT103  120.0/12	08062010	12.00	120.00	184.00	175.24	5.00	21,028.57
		Total	12		120	Total		21,028.57

**Other Charges**

MAJDURI

120.00

Other Charges 120.01

CGST TAX 528.71

SGST TAX 528.71

**Net Amount 22,206.00**

Amount In Words Rupees Twenty Two Thousand Two Hundred Six 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%	21,148.57	528.71	528.71

**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