

**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/4330**Dated **20/02/2024**

IRN No

ACK No

Date :

Buyer

**VEDANT DRY FRUIT PHALODI****PHALODI**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SATGURU SANIK**

GR No.:

Vehicle No

Delivery Station : **FALODI**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS  40.0/4	08062010	4.00	40.00	221.00	210.48	5.00	8,419.05
		Total	<b>4</b>		<b>40</b>	Total		8,419.05

**Other Charges**

MAJDURI

24.00

Other Charges 23.79

CGST TAX 211.08

SGST TAX 211.08

**Net Amount 8,865.00**Amount In Words **Rupees Eight Thousand Eight Hundred Sixty Five 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%	8,443.05	211.08	211.08

**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