

**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/4253**Dated **12/02/2024**

IRN No

ACK No

Date :

Buyer

**SONU KIRANA BOLI****BOLI**

Pin :

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

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GUNJAN TRANS**

GR No.:

Vehicle No

Delivery Station : **BOLI**Broker **RADHA VALLABH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS KSG62  20.0/2,6.0	08062010	3.00	26.00	145.00	138.10	5.00	3,590.48
		Total	<b>3</b>		<b>26</b>	Total		3,590.48

**Other Charges**

MAJDURI

60.00

Other Charges

60.00

CGST TAX

91.26

SGST TAX

91.26

**Net Amount****3,833.00**Amount In Words **Rupees Three Thousand Eight Hundred Thirty Three 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%	3,650.48	91.26	91.26

**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