

**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/1412**Dated **05/08/2024**

IRN No

ACK No

Date :

Buyer

**MODI KIRANA STORE PARBATSAR****PARBATSER**

Pin :

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

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**Transporter **GLOB**

GR No.:

Vehicle No

Delivery Station : **PARBATSER**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS  40.0/4	08062010	4.00	40.00	115.00	109.52	5.00	4,380.95
		Total	4		40	Total		4,380.95

**Other Charges**

Other Charges	0.01
CGST TAX	109.52
SGST TAX	109.52
<b>Net Amount</b>	<b>4,600.00</b>

Amount In Words **Rupees Four Thousand Six 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%	4,380.95	109.52	109.52

**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