

**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/1209**Dated **13/07/2024**IRN No **4a5bfa4fbe2f16e86d522faede8e3643eaaa1d9c530f3a9996275e890893d0cb**ACK No **172415389992949** Date : **13/07/2024**

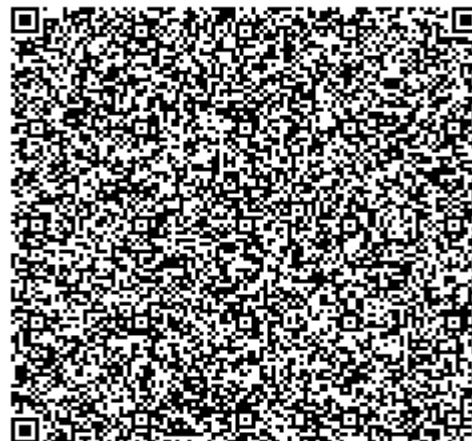
Buyer

**SHIV STORE CHURU****TAK MARKET SHIV STORE****SABJI MANDI****CHURU****CHURU**Pin : **331001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAYPA5949C1ZF**PAN No. **AAYPA5949C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **CHETAN**

GR No.:

Vehicle No

Delivery Station : **CHURU**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS GSS83  120.0/12	08062010	12.00	120.00	285.00	271.43	5.00	32,571.43
2	KISMIS ASN12/18  170.0/17,11.0	08062010	18.00	181.00	155.00	147.62	5.00	26,719.04
		Total	<b>30</b>		<b>301</b>	Total		59,290.47

**Other Charges**

MAJDURI

300.00

Other Charges 299.99

CGST TAX 1,489.77

SGST TAX 1,489.77

**Net Amount 62,570.00**Amount In Words **Rupees Sixty Two Thousand Five Hundred Seventy 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%	59,590.47	1,489.77	1,489.77

**Remarks:****Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- all jurisdictions in jaipur Only.

**For SHRI KALKA ENTERPRISES**

Authorised Signatory