

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/2129

Dated 18/10/2024

IRN No 3fcee650399018a769495d9d7a9a141382df1461230d4307c6de53e5459df01d

ACK No 172416043451947 Date : 18/10/2024

Buyer

MOHIT KIRANA STORE TARANAGER**MAIN MARKET****TARANAGAR****TARANAGAR****TARANAGER**

Pin : 331304

State : Rajasthan

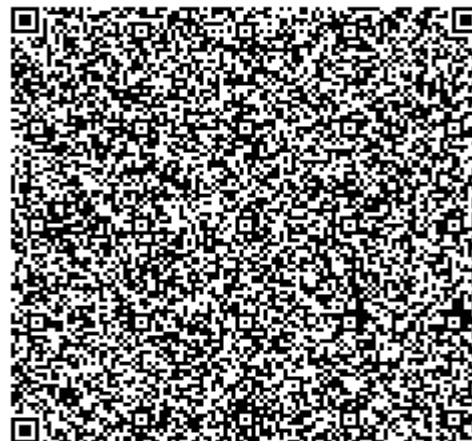
Code : 08

Phone :

GSTIN : 08AXEPP2172P1ZX

PAN No. AXEPP2172P

Delivery Address :



Pymt Mode: CREDIT

Transporter CHETAN

GR No.:

Vehicle No

Delivery Station : TARANAGER

Broker BHAJAN J MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS NKM39 60.0/6	08062010	6.00	60.00	175.00	166.67	5.00	10,000.00
		Total	6		60	Total		10,000.00

Other Charges

MAJDURI

60.00

Other Charges 60.00

CGST TAX 251.50

SGST TAX 251.50

Net Amount 10,563.00

Amount In Words Rupees Ten Thousand Five Hundred Sixty 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%	10,060.00	251.50	251.50

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