

**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/4681**Dated **27/03/2024**IRN No **fed3251870b77a99c487c22c5673475dcbfe2c18e9b09e3bf96086251b60e3d6**ACK No **172414676184560**Date : **27/03/2024**

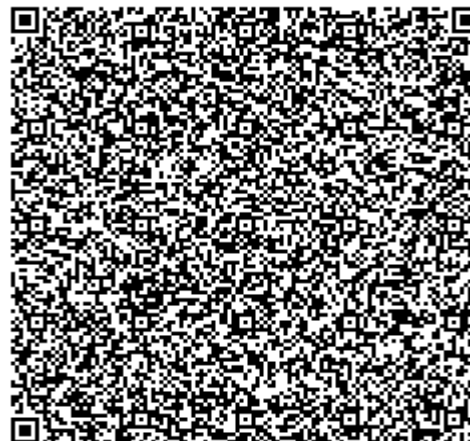
Buyer

**BHAYAJI STORE****REENGUS ROADCHOMU, NEAR SAINI****DHARMA KANTA****CHOMU**Pin : **303702**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08DLBPS7602P1ZH**PAN No. **DLBPS7602P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF TRANSPORT**

GR No.:

Vehicle No

Delivery Station : **CHOMU**Broker **GIRDHER J KHTOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	185.00	176.19	5.00	3,523.81
2	20.0/2 KISMIS IGT104 10.0	08062010	1.00	10.00	203.00	193.33	5.00	1,933.33
		Total	<b>3</b>		<b>30</b>	Total		5,457.14

**Other Charges**

Other Charges	0.00
CGST TAX	136.43
SGST TAX	136.43
<b>Net Amount</b>	<b>5,730.00</b>

Amount In Words **Rupees Five Thousand Seven Hundred Thirty 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%	5,457.14	136.43	136.43

**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