

**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/4546**Dated **11/03/2024**IRN No **04c5cf1764a9979f0a98a5ee637990b6266a00654e30dbbfb2ebeb4c2211b128**ACK No **172414576630293** Date : **11/03/2024**

Buyer

**GANPATI DRYFRUITS,JAIPUR**  
**KUKAR KHEDA MANDI****JAIPUR**Pin : **302013**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CTTPB8741H1Z8**PAN No. **CTTPB8741H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF TRANSPORT**GR No.: **000**

Vehicle No

Delivery Station : **JAIPUR**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SHW44/44  10.0	08062010	1.00	10.00	168.00	160.00	5.00	1,600.00
		Total	<b>1</b>		<b>10</b>	Total		1,600.00

**Other Charges**

Other Charges	0.00
CGST TAX	40.00
SGST TAX	40.00
<b>Net Amount</b>	<b>1,680.00</b>

Amount In Words **Rupees One Thousand Six Hundred Eighty 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%	1,600.00	40.00	40.00

**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