

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/478**Dated **25/04/2024**IRN No **ceff35db7ba9d4efd731773aa3c0e4a045b4ab472fb6204ae4e5ca11e07c460d**ACK No **172414863684505** Date : **25/04/2024**

Buyer

SHRI JAGDAMBA KIRANA STORE CHOMU**0, BAWADI GATE, LOHARON KA****MOHALLA, CHOMU, Jaipur, Rajasthan****CHOMU**Pin : **303702**State : **Rajasthan**Code : **08**

Phone :

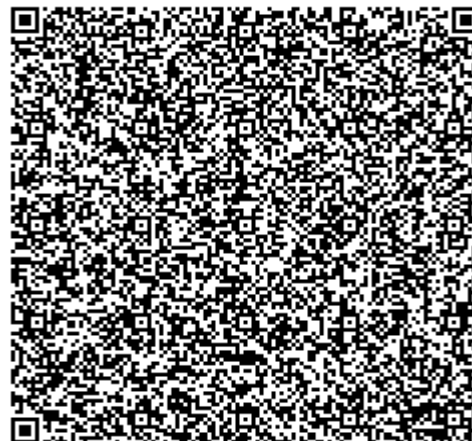
GSTIN : **08ACTFS8511K1ZE**PAN No. **ACTFS8511K**

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 MAG40/59 20.0/2 | 08062010 | 2.00 | 20.00 | 185.00 | 176.19 | 5.00 | 3,523.81 |
| 2 | KISMIS NKR30/46 20.0/2 | 08062010 | 2.00 | 20.00 | 220.00 | 209.52 | 5.00 | 4,190.48 |
| | | Total | 4 | | 40 | Total | | 7,714.29 |

Other Charges

| | |
|-------------------|-----------------|
| Other Charges | -0.01 |
| CGST TAX | 192.86 |
| SGST TAX | 192.86 |
| Net Amount | 8,100.00 |

Amount In Words **Rupees Eight Thousand One 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% | 7,714.29 | 192.86 | 192.86 |

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