

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/1371

Dated 01/08/2024

IRN No c9aec56990e38088b360a844b0904a77a4795c08db1f93b686abe4e433d4aed2

ACK No 172415509353577

Date : 01/08/2024

Buyer

DHIRAJ KIRANA STORE DEEG

NEW SARAk, DEEG, DEEG, Bharatpur,
Rajasthan

DEEG

Pin : 321203

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKBPC0352J1ZL

PAN No. AKBPC0352J

Delivery Address :

Pymt Mode: CREDIT

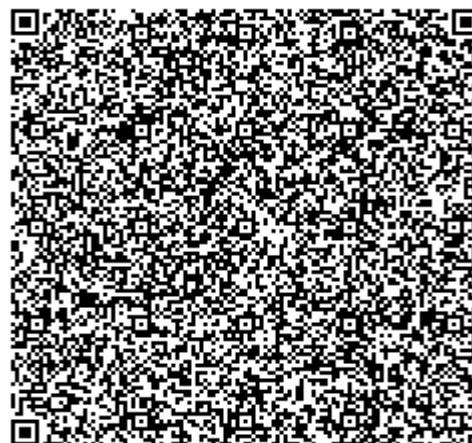
Transporter MARUTI

GR No.:

Vehicle No

Delivery Station : DEEG

Broker BASANT BRO KU



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS JAN57 60.0/6	08062010	6.00	60.00	255.00	242.86	5.00	14,571.43
		Total	6		60	Total		14,571.43

Other Charges

MAJDURI

60.00

Other Charges 59.99

CGST TAX 365.79

SGST TAX 365.79

Net Amount 15,363.00

Amount In Words Rupees Fifteen Thousand Three 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%	14,631.43	365.79	365.79

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