

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/1027

Dated 20/06/2024

IRN No 053a4bb7013b1415af2592da3bd878c02f26063e9d9574675fd84f242332f927

ACK No 172415231323716 Date : 20/06/2024

Buyer

BINDAL STORE GANGAPUR

NAYA BAZAR

GNGAPUR CITY

GANGAPUR CITY

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPM0417H1ZY

PAN No. ACCPM0417H

Delivery Address :



Pymt Mode: CREDIT

Transporter JAGDAMBA

GR No.:

Vehicle No

Delivery Station : GANGAPUR

Broker ADITYA BRO(RM)

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|--|----------|-------|--------|----------|--------|----------|-----------|
| 1 | KISMIS KAM72/85 140.0/14,6.0 | 08062010 | 15.00 | 146.00 | 174.00 | 165.71 | 5.00 | 24,194.29 |
| | | Total | 15 | | 146 | Total | | 24,194.29 |

Other Charges

MAJDURI

150.00

Other Charges 150.49

CGST TAX 608.61

SGST TAX 608.61

Net Amount 25,562.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Sixty Two 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% | 24,344.29 | 608.61 | 608.61 |

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