

**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/1552

Dated 22/08/2024

IRN No 15c7f218efe11cf1ab641a8b33bc8807e1a1647c481ffa3d259476f9fd  
3052a2

ACK No 172415634229075 Date : 22/08/2024

Buyer

**BANSAL KIRANA STORE PILIBANGA**

WARD NO.16

PEERKHANA ROAD

PILIBANGA

PILIBANGA

Pin : 335803

State : Rajasthan

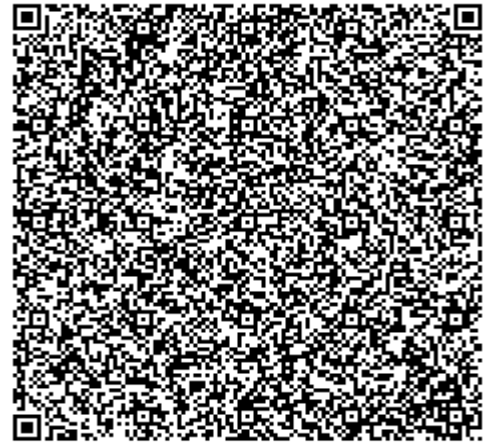
Code : 08

Phone :

GSTIN : 08CRPPK7532R1ZR

PAN No. CRPPK7532R

Delivery Address :



Pymt Mode: CREDIT

Transporter

GR No.:

Vehicle No

Delivery Station : PILIBANGA

Eway Bill No. 771452475105

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS LBD118  530.0/53,8.5	08062010	54.00	538.50	230.00	219.05	5.00	117,957.13
		Total	54		538.500	Total		117,957.13

**Other Charges**

MAJDURI

540.00

Other Charges 540.01

CGST TAX 2,962.43

SGST TAX 2,962.43

**Net Amount 124,422.00**

Amount In Words Rupees One Lakh Twenty Four Thousand Four Hundred Twenty 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%	118,497.13	2,962.43	2,962.43

**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