

**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/766

Dated 20/05/2024

IRN No 7252d42d6c13e176ad83a9be27b91527ccfc4153a00f8c8cb043e4ef  
b17fe982

ACK No 172415023374313

Date : 20/05/2024

Buyer

**BHUTNA KIRANA STORE GANGANAGER****BHUTNA KIRYANA STORE NA****SHOP NO 3 PURANI DHAN MANDI****SRI GANGANAGAR****GANGANAGER**

Pin : 335001

State : Rajasthan

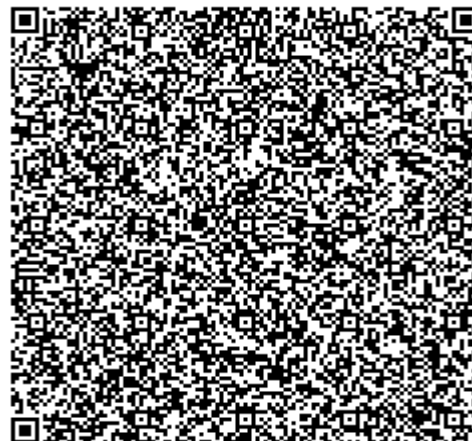
Code : 08

Phone :

GSTIN : 08AJBPB3340G1ZT

PAN No. AJBPB3340G

Delivery Address :



Pymt Mode: CREDIT

Transporter PARASER TRANS

GR No.:

Vehicle No

Delivery Station : GANGANAGER

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SAFFRON  589.0/2	09102010	2.00	589.00	136.00	129.52	5.00	76,289.52
		Total	2		589	Total		76,289.52

**Other Charges**

Other Charges	0.00
CGST TAX	1,907.24
SGST TAX	1,907.24
<b>Net Amount</b>	<b>80,104.00</b>

Amount In Words Rupees Eighty Thousand One Hundred Four Only.

**Our Bankers :**KOTAK MAHINDRA BANK A/C No.: 9829892330  
IFSC CODE : KKBK0003549

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09102010	CGST 2.5%+SGST 2.5%	76,289.52	1,907.24	1,907.24

**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