

**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/659**Dated **11/05/2024**IRN No **a98205dbc618a2b8109ecd375088685af9f842df475b1befbf966fe2cf  
d5e96a**ACK No **172414972208270**Date : **11/05/2024**

Buyer

**SHIV STORE CHURU****TAK MARKET SHIV STORE****SABJI MANDI****CHURU****CHURU**Pin : **331001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAYPA5949C1ZF**PAN No. **AAYPA5949C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **CHETAN**

GR No.:

Vehicle No

Delivery Station : **CHURU**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SSJ124/175  60.0/6	08062010	6.00	60.00	160.00	152.38	5.00	9,142.86
		Total	<b>6</b>		<b>60</b>	Total		9,142.86

**Other Charges**

MAJDURI

60.00

Other Charges 60.00

CGST TAX 230.07

SGST TAX 230.07

**Net Amount 9,663.00**Amount In Words **Rupees Nine Thousand Six 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%	9,202.86	230.07	230.07

**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