

**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/777**Dated **20/05/2024**IRN No **253d99497502579a31903712c2faae1dc77b10a3aeb2bd15efa199646bd21dce**ACK No **172415024842440** Date : **20/05/2024**

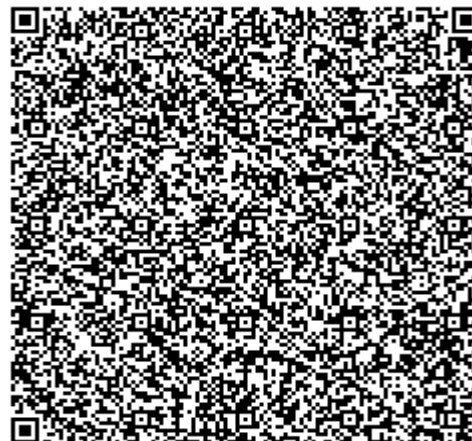
Buyer

**SHRI BALAJI STORE RAWATSAR****0, NEW MANDI, RAWATSAR,  
Hanumangarh, Rajasthan****RAWATSAR**Pin : **335524**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADRP4280C1ZE**PAN No. **ADRP4280C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAGDAMBA MEHTA TRA**

GR No.:

Vehicle No

Delivery Station : **RAWATSER**Broker **MAHENDRA J CHA**

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
2	KISMIS SHT65/98  60.0/6	08062010	6.00	60.00	179.00	170.48	5.00	10,228.57
		Total	<b>12</b>		<b>120</b>	Total		19,371.43

**Other Charges**

MAJDURI

120.00

Other Charges 120.01

CGST TAX 487.28

SGST TAX 487.28

**Net Amount 20,466.00**Amount In Words **Rupees Twenty Thousand Four Hundred Sixty Six 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%	19,491.43	487.28	487.28

**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