

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/2264**Dated **08/11/2024**IRN No **a4631b32756051001df5c98e19c2f88f3b9cce8aecc4677f1c0e015ba8b27cbc**ACK No **172416184674584**Date : **08/11/2024**

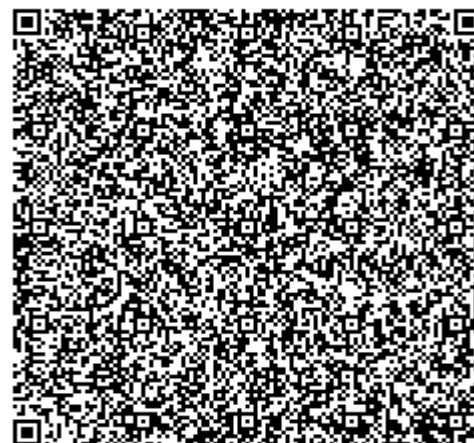
Buyer

SHRI SHYAM STORE,DUNGAR GARH**SRI SHYAM STORE****BIGGA BASS MAIN MARKET****SRI DUNGARGARH****DUNGARGARH**Pin : **331803**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BJNPP4490A1Z1**PAN No. **BJNPP4490A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **K.R. GOLDEN**

GR No.:

Vehicle No

Delivery Station : **DUNGARGARH**Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS 30.0/3	08062010	3.00	30.00	201.00	191.43	5.00	5,742.86
		Total	3		30	Total		5,742.86

Other Charges

MAJDURI

50.00

Other Charges 50.50

CGST TAX 144.82

SGST TAX 144.82

Net Amount 6,083.00Amount In Words **Rupees Six Thousand Eighty 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%	5,792.86	144.82	144.82

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