

**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/635**Dated **08/05/2024**IRN No **d40aff43e0057d15ceb204fafbeda2d550e3b6212e4c893feb145daf4e42e96**ACK No **172414952700479**Date : **08/05/2024**

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 MDH74  60.0/6	08062010	6.00	60.00	165.00	157.14	5.00	9,428.57
		Total	<b>6</b>		<b>60</b>	Total		9,428.57

**Other Charges**

MAJDURI

60.00

Other Charges 60.01

CGST TAX 237.21

SGST TAX 237.21

**Net Amount 9,963.00**Amount In Words **Rupees Nine Thousand Nine 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%	9,488.57	237.21	237.21

**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