

**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/380**Dated **20/04/2024**IRN No **cec201fcbf14b368bbb35f877ef805c82d9f3a5213d25139e4d7bb86b646cb4b**ACK No **172414836109770** Date : **20/04/2024**

Buyer

**ARYAN KIRANA STORE KHANDAR****0, NEAR BUS STAND, KHANDAR, Sawai****Madhopur, Rajasthan****KHANDAR**Pin : **322025**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08DHAPM1567C1ZK**PAN No. **DHAPM1567C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GUNJAN TRANS**

GR No.:

Vehicle No

Delivery Station : **KHANDAR**Broker **VALLABH JI BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MMG61  60.0/6	08062010	6.00	60.00	172.00	163.81	5.00	9,828.57
		Total	<b>6</b>		<b>60</b>	Total		9,828.57

**Other Charges**

MAJDURI

60.00

Other Charges	60.01
CGST TAX	247.21
SGST TAX	247.21
<b>Net Amount</b>	<b>10,383.00</b>

Amount In Words **Rupees Ten Thousand Three Hundred 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%	9,888.57	247.21	247.21

**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