

**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/4162

Dated 05/02/2024

IRN No e97c742cb611238a321d72abadae4f85e1d2bc8766dd3f1a1494c5f8efcc04d5

ACK No 172414346818289 Date : 05/02/2024

Buyer

**SHRI SHYAM STORE, TARA NAGAR**I-127, KRISHI MANDI, TARANAGAR,  
Churu, Rajasthan

TARANAGAR

Pin : 331302

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DUDPK9947L1ZT

PAN No. DUDPK9947L

Delivery Address :



Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

GR No.:

Vehicle No

Delivery Station : TARANAGER

Broker BHAJAN J MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS VAK13  30.0/3	08062010	3.00	30.00	157.00	149.52	5.00	4,485.71
		Total	3		30	Total		4,485.71

**Other Charges**

MAJDURI

40.00

Other Charges 40.01

CGST TAX 113.14

SGST TAX 113.14

**Net Amount 4,752.00**

Amount In Words Rupees Four Thousand Seven Hundred Fifty Two 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%	4,525.71	113.14	113.14

**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