

**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/92**Dated **04/04/2024**IRN No **761d627843a9636581b8904eec3002858ac852d5c4d579ec976fab90b7bfb82d**ACK No **172414737726425** Date : **04/04/2024**

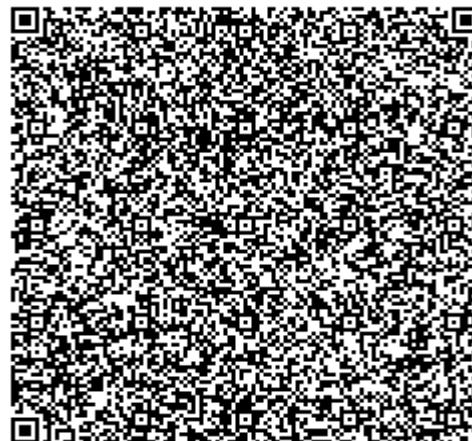
Buyer

**MOHIT KIRANA STORE TARANAGER****MAIN MARKET****TARANAGAR****TARANAGAR****TARANAGER**Pin : **331304**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AXEPP2172P1ZX**PAN No. **AXEPP2172P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **CHETAN**

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 MMK138/156  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

120.00

Other Charges 120.01

CGST TAX 238.71

SGST TAX 238.71

**Net Amount 10,026.00**Amount In Words **Rupees Ten Thousand Twenty 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%	9,548.57	238.71	238.71

**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