

## 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/1087

Dated 29/06/2024

IRN No b64e24f6cf66ab2d0b0a5acc3dc257d933b860c762a40c88b2bcaf70a0c0d559

ACK No 172415292597394

Date : 29/06/2024

Buyer

BINDAL STORE GANGAPUR

NAYA BAZAR

GNGAPUR CITY

GANGAPUR CITY

GANGAPUR

Pin : 322201

State : Rajasthan

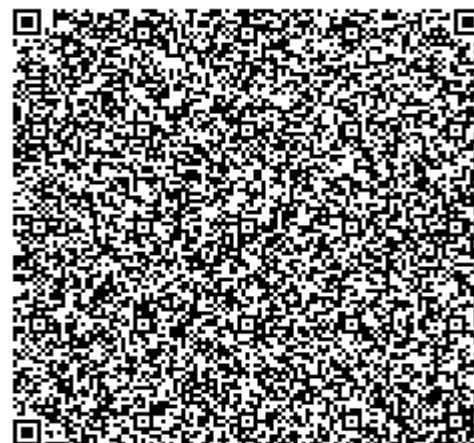
Code : 08

Phone :

GSTIN : 08ACCPM0417H1ZY

PAN No. ACCPM0417H

Delivery Address :



Pymt Mode: CREDIT

Transporter JAGDAMBA

GR No.:

Vehicle No

Delivery Station : GANGAPUR

Broker ADITYA BRO(RM)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SMT103  150.0/15	08062010	15.00	150.00	184.00	175.24	5.00	26,285.72
		Total	15		150	Total		26,285.72

## Other Charges

MAJDURI

150.00

Other Charges 150.50

CGST TAX 660.89

SGST TAX 660.89

Net Amount 27,758.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Fifty Eight 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%	26,435.72	660.89	660.89

## 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