

**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/249**Dated **11/04/2024**

IRN No

ACK No

Date :

Buyer

**KAMDAR KIRANA STORE CHOMU****CHOMU**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJESH TRAN**

GR No.:

Vehicle No

Delivery Station : **CHOMU**Broker **GIRDHER J KHTOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SBM63/95  30.0/3	08062010	3.00	30.00	220.00	209.52	5.00	6,285.71
2	KISMIS AKR75/113  30.0/3	08062010	3.00	30.00	200.00	190.48	5.00	5,714.29
		Total	<b>6</b>		<b>60</b>	Total		12,000.00

**Other Charges**

MAJDURI

60.00

Other Charges 60.00

CGST TAX 301.50

SGST TAX 301.50

**Net Amount 12,663.00**Amount In Words **Rupees Twelve Thousand Six 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%	12,060.00	301.50	301.50

**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