

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/809**Dated **25/05/2024**

IRN No

ACK No

Date :

Buyer

DURGA KIRANA STORE SIKAR**SIKAR**

Pin :

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

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VINAYAK TRAN**

GR No.:

Vehicle No

Delivery Station : **SIKAR**Broker **B. D. CHODRY**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------------------|----------|----------|--------|-----------|--------|----------|-----------|
| 1 | KISMIS SBM63/95 60.0/6 | 08062010 | 6.00 | 60.00 | 211.00 | 200.95 | 5.00 | 12,057.14 |
| | | Total | 6 | | 60 | Total | | 12,057.14 |

Other Charges

MAJDURI

60.00

Other Charges 60.00

CGST TAX 302.93

SGST TAX 302.93

Net Amount 12,723.00Amount In Words **Rupees Twelve Thousand Seven Hundred Twenty 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% | 12,117.14 | 302.93 | 302.93 |

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