

## 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/1557

Dated 22/08/2024

IRN No b231795491cba590759b5083e8eeebc4d164ba71e8f93a4ef8ca23e739aa03cc

ACK No 172415634433599

Date : 22/08/2024

Buyer

MOHIT KIRANA STORE TARANAGER

MAIN MARKET

TARANAGAR

TARANAGAR

TARANAGER

Pin : 331304

State : Rajasthan

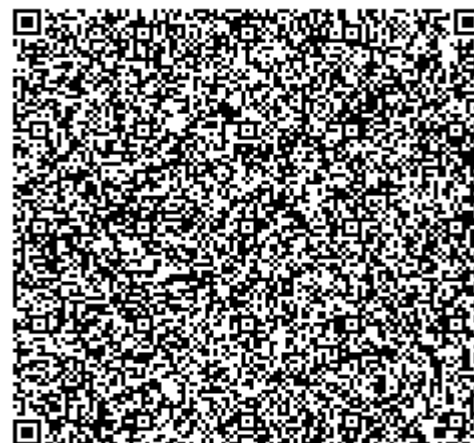
Code : 08

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 RABP40  60.0/6	08062010	6.00	60.00	165.00	157.14	5.00	9,428.57
		Total	6		60	Total		9,428.57

## Other Charges

MAJDURI

60.00

Other Charges 60.01

CGST TAX 237.21

SGST TAX 237.21

Net Amount 9,963.00

Amount In Words Rupees Nine Thousand Nine 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%	9,488.57	237.21	237.21

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory