

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/4161

Dated 05/02/2024

IRN No dcb7a8d8d5917519f712fdbb713ceb56b2e4dab0afadae905735f80b64a7c5ce

ACK No 172414346775203

Date : 05/02/2024

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 VAK13 90.0/9,8.6	08062010	10.00	98.60	157.00	149.52	5.00	14,743.05
		Total	10		98.600	Total		14,743.05

Other Charges

MAJDURI

120.00

Other Charges

119.79

CGST TAX

371.58

SGST TAX

371.58

Net Amount**15,606.00**

Amount In Words Rupees Fifteen Thousand Six Hundred 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%	14,863.05	371.58	371.58

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