

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/1260

Dated 22/07/2024

IRN No 7941a82ca9f468853285790c6b546002ce1baaa78e2e6ba092a32c5607810b89

ACK No 172415441451623

Date : 22/07/2024

Buyer

BINDAL STORE GANGAPUR

NAYA BAZAR

GNGAPUR CITY

GANGAPUR CITY

GANGAPUR

Pin : 322201

State : Rajasthan

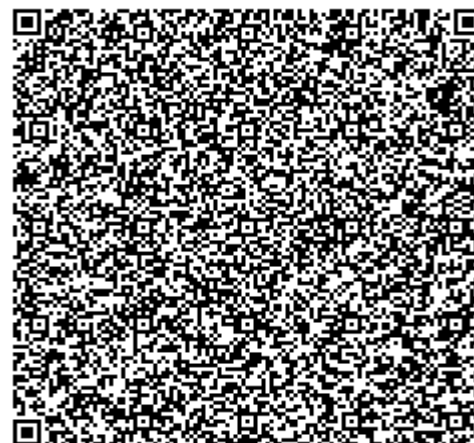
Code : 08

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 KAM72/85 120.0/12	08062010	12.00	120.00	174.00	165.71	5.00	19,885.72
2	KISMIS SMT103 170.0/17	08062010	17.00	170.00	184.00	175.24	5.00	29,790.48
3	KISMIS JCP43/62 110.0/11,6.2,7.0	08062010	13.00	123.20	156.00	148.57	5.00	18,304.00
4	KISMIS VAD25 60.0/6	08062010	6.00	60.00	210.00	200.00	5.00	12,000.00
		Total	48			473.200	Total	79,980.20

Other Charges

MAJDURI

480.00

Other Charges

479.80

CGST TAX

2,011.50

SGST TAX

2,011.50

Net Amount

84,483.00

Amount In Words Rupees Eighty Four Thousand Four Hundred Eighty 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%	80,460.20	2,011.50	2,011.50

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