

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/4466**Dated **04/03/2024**IRN No **f29fec8a4745ca2a65536cb6ef1012fbe3b4f3612ce2be1835da3c23285372cc**ACK No **172414531353746** Date : **04/03/2024**

Buyer

GUPTA STORE SURATGARH
OLD DHAN MANDI
SURATGARH**SURATGARH**Pin : **335804**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABVPG8122B1ZP**PAN No. **ABVPG8122B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PARASER TRANS**

GR No.:

Vehicle No

Delivery Station : **SURATGARH**Broker **MAHENDRA J CHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS VAA81/115 60.0/6	08062010	6.00	60.00	190.00	180.95	5.00	10,857.14
2	KISMIS SBM74 60.0/6	08062010	6.00	60.00	180.00	171.43	5.00	10,285.72
3	KISMIS SSZ48/63 60.0/6	08062010	6.00	60.00	165.00	157.14	5.00	9,428.57
		Total	18		180	Total		30,571.43

Other Charges

MAJDURI

180.00

Other Charges 180.01

CGST TAX 768.78

SGST TAX 768.78

Net Amount 32,289.00Amount In Words **Rupees Thirty Two Thousand Two Hundred Eighty Nine 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%	30,751.43	768.78	768.78

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