

**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/2095

Dated 15/10/2024

IRN No 58841d8c08be0fa1f8a9184d7f99ca0dfeca83355b5ac19a1e119e90e  
cdd8b79

ACK No 172416021382502

Date : 15/10/2024

Buyer

**ARYAN KIRANA STORE KHANDAR**

0, NEAR BUS STAND, KHANDAR, Sawai

Madhopur, Rajasthan

**KHANDAR**

Pin : 322025

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DHAPM1567C1ZK

PAN No. DHAPM1567C

Delivery Address :

Pymt Mode: CREDIT

Transporter GUNJAN TRANS

GR No.:

Vehicle No

Delivery Station : KHANDAR

Broker VALLABH JI BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS Tray  48.0/4	08062010	4.00	48.00	185.00	176.19	5.00	8,457.14
		Total	4		48	Total		8,457.14

**Other Charges**

MAJDURI

60.00

Other Charges 60.00

CGST TAX 212.93

SGST TAX 212.93

**Net Amount 8,943.00**

Amount In Words Rupees Eight Thousand Nine Hundred Forty 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%	8,517.14	212.93	212.93

**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