

Original

<div>SHRI KALKA ENTERPRISES</div> <div>H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</div> <div>Phone: 9829892330</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AJMPA5617L2ZZPan No : AJMPA5617L</div>				Invoice No.		Dated	
				SL/4712		29/03/2024	
Buyer GHYANCHAND ANIL KU MALPURA MALPURA Pin : State : Rajasthan Code : 08				Pyemt Mode: CREDIT			
				Transporter SHRIJI			
				Vehicle No			
				Delivery Station : MALPURA			
				Broker VALLABH JI BRO			
				Buyer Details :			
				GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	209.52	5.00	2,095.24
2	KISMIS	08062010	1.00	10.00	204.76	5.00	2,047.62
		Total	2	20	Total	4,142.86	
Other Charges				Other Charges			
MAJDURI				CGST TAX			
40.00				SGST TAX			
				Net Amount			
Amount In Words Rupees Four Thousand Three Hundred Ninety Two Only.							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330 IFSC CODE : KKBK0003549		HSN Code		Tax Description		Assessable Value	CGST Value
		08062010		CGST 2.5%+SGST 2.5%		4,182.86	104.57
Remarks:							
Terms :				For SHRI KALKA ENTERPRISES			
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.				Authorised Signatory			