

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/22**Dated **02/04/2024**IRN No **cb01ffe8bb7e82ec78c527d31f8da091e71670a8330fe493a506b95f6efc1cf9**ACK No **172414719507561**Date : **02/04/2024**

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 **CHANDRA TRAVEL**

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 MBB101/148 60.0/6	08062010	6.00	60.00	200.00	190.48	5.00	11,428.57
		Total	6		60	Total		11,428.57

Other Charges

MAJDURI

95.00

Other Charges 95.25

CGST TAX 288.09

SGST TAX 288.09

Net Amount 12,100.00Amount In Words **Rupees Twelve Thousand One Hundred 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%	11,523.57	288.09	288.09

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