

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/289**Dated **15/04/2024**IRN No **d74e9199750317fe582c53b2ead124ca3c60bc007441412bf60704f54e6d633f**ACK No **172414803980168** Date : **15/04/2024**

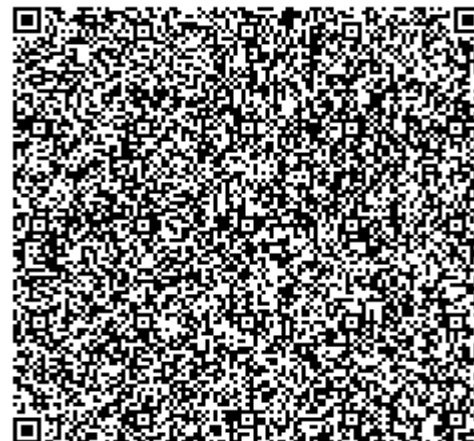
Buyer

GURUJI JANROUL STORE PATAN**KOTPUTLI ROAD****BUS STAND PATAN****TEHSIL-NEEMKATHANA****PATAN**Pin : **332718**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ENNPk0168R1Z5**PAN No. **ENNPk0168R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF TRANSPORT**

GR No.:

Vehicle No **RJ32GB6826**Delivery Station : **PATAN**Broker **NAVEEN J SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SSP74/78 30.0/3	08062010	3.00	30.00	250.00	238.10	5.00	7,142.86
2	KISMIS BDH52/75 30.0/3	08062010	3.00	30.00	190.00	180.95	5.00	5,428.57
		Total	6		60	Total		12,571.43

Other Charges

Other Charges	0.01
CGST TAX	314.28
SGST TAX	314.28
Net Amount	13,200.00

Amount In Words **Rupees Thirteen Thousand Two 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%	12,571.43	314.28	314.28

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