

**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/1821

Dated 19/09/2024

IRN No 6618f68e4356c7c4d1c8f482e32cd15517458133bc6ea9066ba1eaa9daa56c84

ACK No 172415829520415

Date : 19/09/2024

Buyer

**BINDAL STORE GANGAPUR**

NAYA BAZAR

GNGAPUR CITY

GANGAPUR CITY

GANGAPUR

Pin : 322201

State : Rajasthan

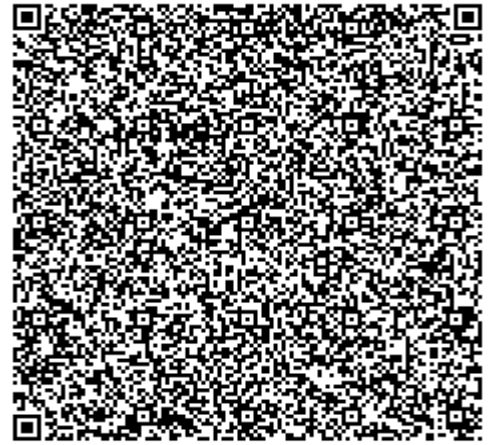
Code : 08

Phone :

GSTIN : 08ACCPM0417H1ZY

PAN No. ACCPM0417H

Delivery Address :



Pymt Mode: CREDIT

Transporter JAGDAMBA

GR No.:

Vehicle No

Delivery Station : GANGAPUR

Broker ADITYA BRO(RM)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS PMP65  60.0/6	08062010	6.00	60.00	245.00	233.33	5.00	14,000.00
2	KISMIS SMG111  60.0/6	08062010	6.00	60.00	193.00	183.81	5.00	11,028.57
		Total	12		120	Total		25,028.57

**Other Charges**

MAJDURI

120.00

Other Charges 120.01

CGST TAX 628.71

SGST TAX 628.71

**Net Amount 26,406.00**

Amount In Words Rupees Twenty Six Thousand Four Hundred Six 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%	25,148.57	628.71	628.71

**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