

**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/2185**Dated **22/10/2024**

IRN No

ACK No

Date :

Buyer

**GANESH SUPERMARKET,BAJRIYA SW.MADHOPUR****SAWAIMADHOPUR**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAILASH**

GR No.:

Vehicle No

Delivery Station : **SAWAIMADOPUR**Broker **RADHA VALLABH JI**

| SNo. | Description Of Goods          | HSN Code | Qty      | Weight | STP Rate  | Rate   | GST Rate | Amount   |
|------|-------------------------------|----------|----------|--------|-----------|--------|----------|----------|
| 1    | KISMIS<br>YJD91<br><br>40.0/4 | 08062010 | 4.00     | 40.00  | 250.00    | 238.10 | 5.00     | 9,523.81 |
|      |                               | Total    | <b>4</b> |        | <b>40</b> | Total  |          | 9,523.81 |

**Other Charges**

MAJDURI

60.00

Other Charges 59.99

CGST TAX 239.60

SGST TAX 239.60

**Net Amount 10,063.00**Amount In Words **Rupees Ten Thousand Sixty 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% | 9,583.81         | 239.60     | 239.60     |

**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