

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/769

Dated 20/05/2024

IRN No Odd2abed7e1fd90e6580d906da776a18a74e743f794488185d8181ed
06073c25

ACK No 172415024004323 Date : 20/05/2024

Buyer

MOHIT KIRANA STORE TARANAGER**MAIN MARKET****TARANAGAR****TARANAGAR****TARANAGER**

Pin : 331304

State : Rajasthan

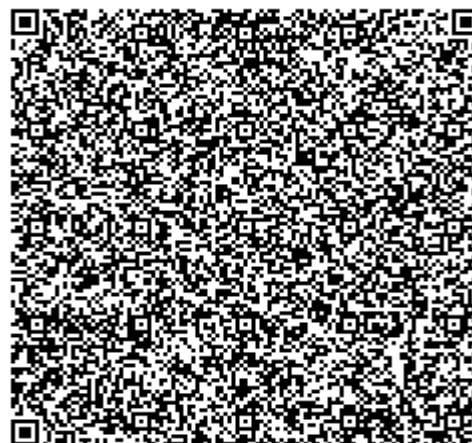
Code : 08

Phone :

GSTIN : 08AXEPP2172P1ZX

PAN No. AXEPP2172P

Delivery Address :



Pymt Mode: CREDIT

Transporter CHETAN

GR No.:

Vehicle No

Delivery Station : TARANAGER

Broker BHAJAN J MODI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------------------|----------|------|--------|----------|--------|----------|----------|
| 1 | KISMIS SSJ124/175 60.0/6 | 08062010 | 6.00 | 60.00 | 160.00 | 152.38 | 5.00 | 9,142.86 |
| | | Total | 6 | | 60 | Total | | 9,142.86 |

Other Charges

MAJDURI

60.00

Other Charges 60.00

CGST TAX 230.07

SGST TAX 230.07

Net Amount 9,663.00

Amount In Words Rupees Nine Thousand Six Hundred 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% | 9,202.86 | 230.07 | 230.07 |

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