

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/4533

Dated 09/03/2024

IRN No 6dc1bef4ede29993d3e737f3f3694b087c20058f688343cd3890db51f112d453

ACK No 172414568966713

Date : 09/03/2024

Buyer

KANDOI KIRANA STORE NOHAR

KANDOI KIRANA CO, null, NOHAR,

NOHAR, Hanumangarh, Rajasthan

NOHAR

Pin : 335523

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPK5648L1ZY

PAN No. ACMPK5648L

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station : NOHAR

Broker MAHENDRA J CHA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------------------|----------|------|--------|----------|-------|----------|----------|
| 1 | KISMIS ANARDANA 28.0/2 | 08062010 | 2.00 | 28.00 | 103.00 | 98.10 | 5.00 | 2,746.67 |
| | | Total | 2 | | 28 | Total | | 2,746.67 |

Other Charges

MAJDURI

60.00

Other Charges 59.99

CGST TAX 70.17

SGST TAX 70.17

Net Amount 2,947.00

Amount In Words Rupees Two Thousand Nine Hundred Forty Seven 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% | 2,806.67 | 70.17 | 70.17 |

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory