

**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/1552**Dated **22/08/2024**

IRN No

ACK No

Date :

Buyer

**BANSAL KIRANA STORE PILIBANGA****WARD NO.16****PEERKHANA ROAD****PILIBANGA****PILIBANGA**Pin : **335803**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CRPPK7532R1ZR**PAN No. **CRPPK7532R**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

GR No.:

Vehicle No

Delivery Station : **PILIBANGA**Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS LBD118  530.0/53,8.5	08062010	54.00	538.50	230.00	219.05	5.00	117,957.13
		Total	<b>54</b>		<b>538.500</b>	Total		117,957.13

**Other Charges**

MAJDURI

540.00

Other Charges

540.01

CGST TAX

2,962.43

SGST TAX

2,962.43

**Net Amount****124,422.00**Amount In Words **Rupees One Lakh Twenty Four Thousand Four Hundred Twenty Two 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%	118,497.13	2,962.43	2,962.43

**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