

**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/1500

Dated 13/08/2024

IRN No 34447aa95418c753293ef194f2c92b27fea027f05a7fee1b87b38abd5  
4360d71

ACK No 172415590774547 Date : 13/08/2024

Buyer

**DH MART**FIRST FLOORNEAR POST OFFICENEem Ka  
Thana, KAPIL MANDI

NEEM KA THANA

Pin : 332713

State : Rajasthan

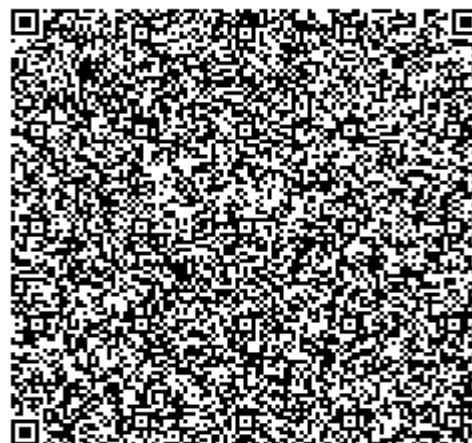
Code : 08

Phone :

GSTIN : 08AEAFS2588B1Z3

PAN No. AEAFS2588B

Delivery Address :



Pymt Mode: CREDIT

Transporter JAIPUR-NEEMKATHANA

GR No.:

Vehicle No

Delivery Station : NEEM KA THANA

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS JAN57  40.0/4	08062010	4.00	40.00	255.00	242.86	5.00	9,714.28
		Total	4		40	Total		9,714.28

**Other Charges**

MAJDURI

60.00

Other Charges 60.00

CGST TAX 244.36

SGST TAX 244.36

**Net Amount 10,263.00**

Amount In Words Rupees Ten Thousand Two 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%	9,774.28	244.36	244.36

**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