

## 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/6

Dated 01/04/2024

IRN No ddd196e0e913dca2c10191706447281d3721e00291e8b3a5450209d53b6bca8d

ACK No 172414713114998

Date : 01/04/2024

Buyer

DHIRAJ KIRANA STORE DEEG

NEW SARAK, DEEG, DEEG, Bharatpur,  
Rajasthan

DEEG

Pin : 321203

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKBPC0352J1ZL

PAN No. AKBPC0352J

Delivery Address :



Pymt Mode: CREDIT

Transporter MARUTI

GR No.:

Vehicle No

Delivery Station : DEEG

Broker BASANT BRO KU

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS KCM75/75  60.0/6	08062010	6.00	60.00	255.00	242.86	5.00	14,571.43
		Total	6		60	Total		14,571.43

## Other Charges

MAJDURI

60.00

Other Charges 59.99

CGST TAX 365.79

SGST TAX 365.79

Net Amount 15,363.00

Amount In Words Rupees Fifteen Thousand Three 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%	14,631.43	365.79	365.79

## 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