

**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/4292**Dated **14/02/2024**

IRN No

ACK No

Date :

Buyer

**SURESH KU NIRMAL KU KUCHAMAN****KUCHAMAN**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI JANTA**

GR No.:

Vehicle No

Delivery Station : **KUCHAMAN**Broker **KEDAR J BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS  30.0/3	08062010	3.00	30.00	150.00	142.86	5.00	4,285.71
		Total	3		30	Total		4,285.71

**Other Charges**

MAJDURI

60.00

Other Charges 60.01

CGST TAX 108.64

SGST TAX 108.64

**Net Amount 4,563.00**Amount In Words **Rupees Four Thousand Five 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%	4,345.71	108.64	108.64

**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