

**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/1603**Dated **26/08/2024**IRN No **1c491f8949528dc38482fff278aedd1f13e332d1def407b32162d3ccc69e9e6c**ACK No **172415659184571**Date : **26/08/2024**

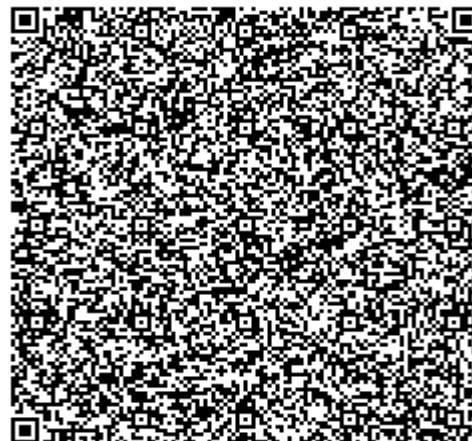
Buyer

**SHIV STORE CHURU****TAK MARKET SHIV STORE****SABJI MANDI****CHURU****CHURU**Pin : **331001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAYPA5949C1ZF**PAN No. **AAYPA5949C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **CHETAN**

GR No.:

Vehicle No

Delivery Station : **CHURU**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS CCC132  60.0/6	08062010	6.00	60.00	298.00	283.81	5.00	17,028.57
2	KISMIS NCP32  50.0/5,7.0	08062010	6.00	57.00	155.00	147.62	5.00	8,414.28
		Total	<b>12</b>		<b>117</b>	Total		25,442.85

**Other Charges**

MAJDURI

120.00

Other Charges 120.01

CGST TAX 639.07

SGST TAX 639.07

**Net Amount 26,841.00**Amount In Words **Rupees Twenty Six Thousand Eight Hundred Forty One 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%	25,562.85	639.07	639.07

**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