

**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/995**Dated **14/06/2024**IRN No **af78ae3f64a6be035d5514300e4411535ac839ff227f32fa20ae62e46d48597d**ACK No **172415197501395** Date : **14/06/2024**

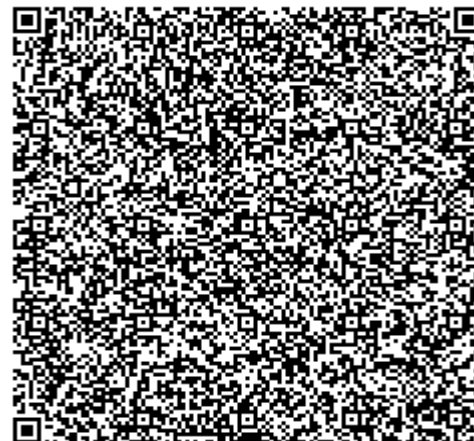
Buyer

**BIKANER GENERAL STORE BHIWARI****B-76****SHOPPING COMPLEX****BHIWADI****BHIWARI**Pin : **301019**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BISPK5259C1ZY**PAN No. **BISPK5259C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIJAYLAXMI**

GR No.:

Vehicle No

Delivery Station : **BHIWARI**Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MSA55/82  100.0/10	08062010	10.00	100.00	192.00	182.86	5.00	18,285.71
		Total	<b>10</b>		<b>100</b>	Total		18,285.71

**Other Charges**

MAJDURI

100.00

Other Charges 100.01

CGST TAX 459.64

SGST TAX 459.64

**Net Amount 19,305.00**Amount In Words **Rupees Nineteen Thousand Three Hundred Five 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%	18,385.71	459.64	459.64

**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