

**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/1883

Dated 26/09/2024

IRN No 9bf403c6601dd746894abf08e23e485c3556a607287c9b6b4e70c185  
818c391e

ACK No 172415876979819

Date : 26/09/2024

Buyer

**ARYAN KIRANA STORE KHANDAR**

0, NEAR BUS STAND, KHANDAR, Sawai

Madhopur, Rajasthan

**KHANDAR**

Pin : 322025

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DHAPM1567C1ZK

PAN No. DHAPM1567C

Delivery Address :

Pymt Mode: CREDIT

Transporter GUNJAN TRANS

GR No.:

Vehicle No

Delivery Station : KHANDAR

Broker VALLABH JI BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SSK30/45  60.0/6	08062010	6.00	60.00	170.00	161.90	5.00	9,714.29
		Total	6		60	Total		9,714.29

**Other Charges**

MAJDURI

60.00

Other Charges 59.99

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%	9,774.29	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