

**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/675

Dated 11/05/2024

IRN No c48b4ba2c780e3b39dd0dd65bcd4bb4511bef8c92252c847759fdc5  
301ecefce

ACK No 172414974128589

Date : 11/05/2024

Buyer

**MOHIT KIRANA STORE TARANAGER****MAIN MARKET****TARANAGAR****TARANAGAR****TARANAGER**

Pin : 331304

State : Rajasthan

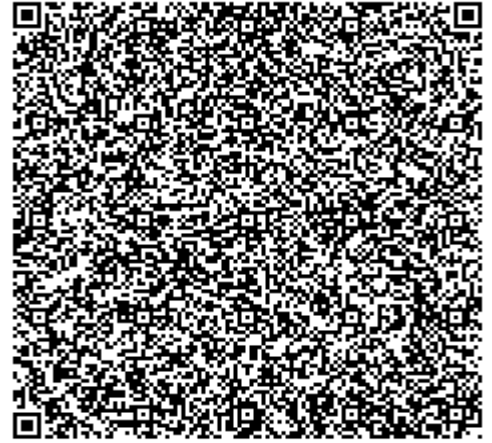
Code : 08

Phone :

GSTIN : 08AXEPP2172P1ZX

PAN No. AXEPP2172P

Delivery Address :



Pymt Mode: CREDIT

Transporter CHETAN

GR No.:

Vehicle No

Delivery Station : TARANAGER

Broker BHAJAN J MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SSJ124/175  60.0/6	08062010	6.00	60.00	160.00	152.38	5.00	9,142.86
		Total	6		60	Total		9,142.86

**Other Charges**

MAJDURI

60.00

Other Charges

60.00

CGST TAX

230.07

SGST TAX

230.07

**Net Amount****9,663.00**

Amount In Words Rupees Nine Thousand Six 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%	9,202.86	230.07	230.07

**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