

**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/4230**Dated **10/02/2024**IRN No **e866207974f3723ae7b46e09332b8dd65e2cbd7afac39e4d9f83e26bce530292**ACK No **172414385466447** Date : **10/02/2024**

Buyer

**YADAV KIRANA CHOMU**  
**0, SUBHASH COLONY MORIJA ROAD**  
**MANDI GATE, CHOMU, Jaipur,**  
**Rajasthan**  
**CHOMU**Pin : **303702**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AGMPL2156L1Z0**PAN No. **AGMPL2156L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF TRANSPORT**

GR No.:

Vehicle No **RJ41GA4145**Delivery Station : **CHOMU**Broker **GIRDHER J KHTOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SCM64/94  60.0/6	08062010	6.00	60.00	180.00	171.43	5.00	10,285.72
		Total	<b>6</b>		<b>60</b>	Total		10,285.72

**Other Charges**

Other Charges	0.00
CGST TAX	257.14
SGST TAX	257.14
<b>Net Amount</b>	<b>10,800.00</b>

Amount In Words **Rupees Ten Thousand Eight Hundred 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%	10,285.72	257.14	257.14

**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