

## 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/4196

Dated 07/02/2024

IRN No 7946bb976cb27a67c4892e407e52260aa42549e507fc47132ff095ba3638d68e

ACK No 172414363196908

Date : 07/02/2024

Buyer

SHIV STORE CHURU

TAK MARKET SHIV STORE

SABJI MANDI

CHURU

CHURU

Pin : 331001

State : Rajasthan

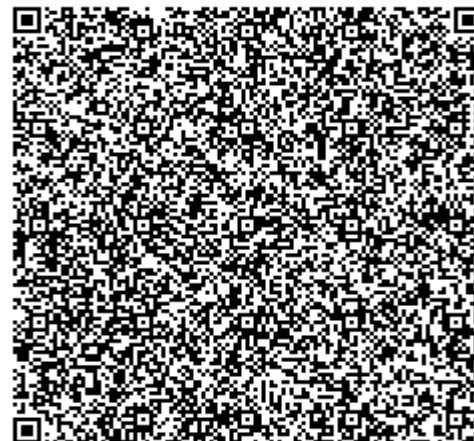
Code : 08

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 VBV35 50.0/5,7.0	08062010	6.00	57.00	275.00	261.90	5.00	14,928.57
		Total	6		57	Total		14,928.57

## Other Charges

MAJDURI

60.00

Other Charges 60.01

CGST TAX 374.71

SGST TAX 374.71

Net Amount 15,738.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Thirty Eight 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%	14,988.57	374.71	374.71

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory