

**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/2034**Dated **09/10/2024**IRN No **88a6a024edcfbdfcad20ec74f5a43c430844470c476a58301c32215231b70844**ACK No **172415981749112** Date : **09/10/2024**

Buyer

**VYAPARI BAZARMANDI,JAIPUR****J-4, RAJDHANI MANDI SIKAR ROAD****JAIPUR RAJASTHAN****JAIPUR**Pin : **302013**State : **Rajasthan**Code : **08**

Phone :

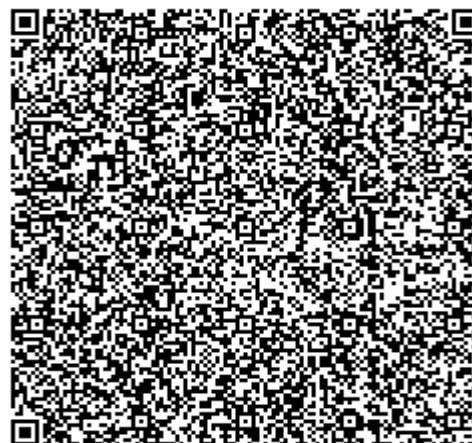
GSTIN : **08ALQPJ7984B1ZM**PAN No. **ALQPJ7984B**

Delivery Address :

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

GR No.:

Vehicle No

Delivery Station : **JAIPUR**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS TOP89  10.0	08062010	1.00	10.00	431.00	410.48	5.00	4,104.76
2	KISMIS LLL76  10.0	08062010	1.00	10.00	390.00	371.43	5.00	3,714.29
		Total	2		20	Total		7,819.05

**Other Charges**

Other Charges	-0.01
CGST TAX	195.48
SGST TAX	195.48
<b>Net Amount</b>	<b>8,210.00</b>

Amount In Words **Rupees Eight Thousand Two Hundred Ten 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%	7,819.05	195.48	195.48

**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