

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/4166**Dated **05/02/2024**IRN No **09ced55f4333ae41b4644faad25c5aee5f8a91cbf6fc4d54f3b3cc04125a1ca5**ACK No **172414348683535** Date : **05/02/2024**

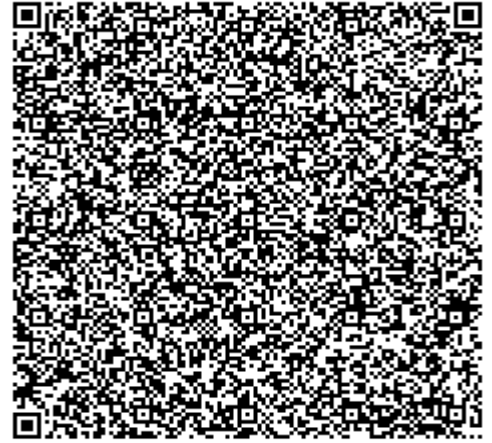
Buyer

GURUJI JANROUL STORE PATAN**KOTPUTLI ROAD****BUS STAND PATAN****TEHSIL-NEEMKATHANA****PATAN**Pin : **332718**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ENNPk0168R1Z5**PAN No. **ENNPk0168R**

Delivery Address :

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

GR No.:

Vehicle No

Delivery Station : **PATAN**Broker **NAVEEN J SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BSK93 30.0/3	08062010	3.00	30.00	165.00	157.14	5.00	4,714.29
2	KISMIS CDA49 30.0/3	08062010	3.00	30.00	245.00	233.33	5.00	7,000.00
		Total	6		60	Total		11,714.29

Other Charges

Other Charges	-0.01
CGST TAX	292.86
SGST TAX	292.86
Net Amount	12,300.00

Amount In Words **Rupees Twelve Thousand Three 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%	11,714.29	292.86	292.86

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