

**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/258**Dated **12/04/2024**IRN No **a55961da62d5c193f70ecae9d39cc432eefb84f60f501bbe3942e762dab8a6b9**ACK No **172414789349261**Date : **12/04/2024**

Buyer

**ARORA KIRANA BHANDAR,GANGANAGAR**SHOP NO. 86A, OLD, DHAN MANDI,  
Ganganagar, Rajasthan**GANGANAGAR**Pin : **335001**State : **Rajasthan**Code : **08**

Phone :

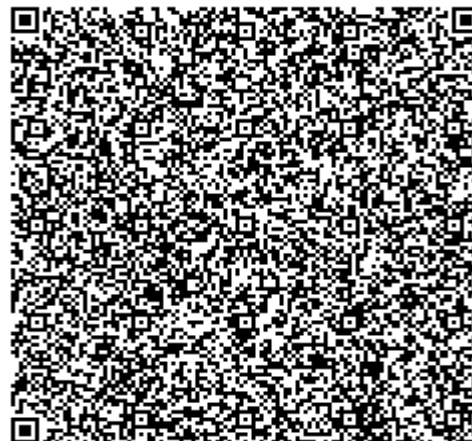
GSTIN : **08ACSPB6812F1ZM**PAN No. **ACSPB6812F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TATIYA TRAVELS**

GR No.:

Vehicle No

Delivery Station : **GANGANAGER**Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BDH50/73  20.0/2	08062010	2.00	20.00	188.00	179.05	5.00	3,580.95
2	KISMIS SBM33/49  40.0/4	08062010	4.00	40.00	200.00	190.48	5.00	7,619.05
		Total	<b>6</b>		<b>60</b>	Total		11,200.00

**Other Charges**

MAJDURI

95.00

Other Charges 95.26

CGST TAX 282.37

SGST TAX 282.37

**Net Amount 11,860.00**Amount In Words **Rupees Eleven Thousand Eight Hundred Sixty 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%	11,295.00	282.37	282.37

**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