

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/91

Dated 04/04/2024

IRN No 501c4bdf5fb5a276ffca7f32c2d43fc2b1ab2c860a05062d99672f079c5e13fc

ACK No 172414737705024 Date : 04/04/2024

Buyer

KANDOI KIRANA STORE NOHAR

KANDOI KIRANA CO, null, NOHAR,

NOHAR, Hanumangarh, Rajasthan

NOHAR

Pin : 335523

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPK5648L1ZY

PAN No. ACMPK5648L

Delivery Address :



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station : NOHAR

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS PMT135 60.0/6	08062010	6.00	60.00	211.00	200.95	5.00	12,057.14
2	KISMIS SMP92/69 60.0/6	08062010	6.00	60.00	225.00	214.29	5.00	12,857.14
3	KISMIS BHH104/152 50.0/5	08062010	5.00	50.00	251.00	239.05	5.00	11,952.38
		Total	17		170	Total		36,866.66

Other Charges

MAJDURI

170.00

Other Charges 170.50

CGST TAX 925.92

SGST TAX 925.92

Net Amount 38,889.00

Amount In Words Rupees Thirty Eight Thousand Eight Hundred Eighty Nine 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%	37,036.66	925.92	925.92

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