

**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/4195**Dated **07/02/2024**

IRN No

ACK No

Date :

Buyer

**DOLAT KIRANA STORE MANDIGATE CHOMU****CHOMU**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

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

GR No.:

Vehicle No **RJ41GA6790**Delivery Station : **CHOMU**Broker **GIRDHER J KHTOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MSD	08062010	5.00	50.00	180.00	171.43	5.00	8,571.43
2	50.0/5 KISMIS	08062010	1.00	10.00	210.00	200.00	5.00	2,000.00
	10.0							
		Total	<b>6</b>		<b>60</b>	Total		10,571.43

**Other Charges**

Other Charges	-0.01
CGST TAX	264.29
SGST TAX	264.29
<b>Net Amount</b>	<b>11,100.00</b>

Amount In Words **Rupees Eleven Thousand One 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%	10,571.43	264.29	264.29

**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