

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/4512**Dated **08/03/2024**IRN No **6869153b1ef213d15652ebd238e0460502f09997a15be555c639271f081c3839**ACK No **172414562001184** Date : **08/03/2024**

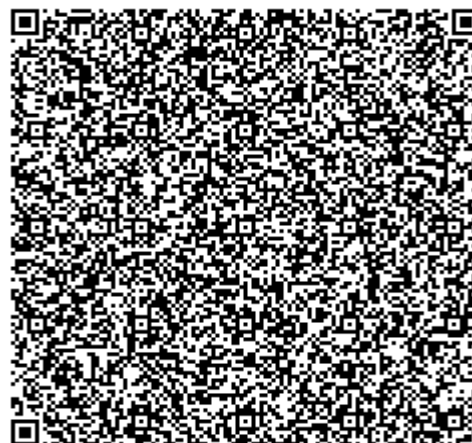
Buyer

BINDAL STORE GANGAPUR**NAYA BAZAR****GNGAPUR CITY****GANGAPUR CITY****GANGAPUR**Pin : **322201**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACCPM0417H1ZY**PAN No. **ACCPM0417H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAGDAMBA**

GR No.:

Vehicle No

Delivery Station : **GANGAPUR**Broker **ADITYA BRO(RM)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS RBD10 105.0/7,10.0,9.3	08062010	9.00	124.30	155.00	147.62	5.00	18,349.04
2	KISMIS SSN50/73 RAMU P 30.0/3	08062010	3.00	30.00	160.00	152.38	5.00	4,571.43
		Total	12		154.300	Total		22,920.47

Other Charges

MAJDURI

180.00

Other Charges 180.49

CGST TAX 577.52

SGST TAX 577.52

Net Amount 24,256.00Amount In Words **Rupees Twenty Four Thousand Two Hundred Fifty Six 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%	23,100.47	577.52	577.52

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