

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/2092

Dated 15/10/2024

IRN No b36c81d517903535ef649b4d3c5f80c7972b80f94b0dbeaa56d20234fd5a32a8

ACK No 172416019175033

Date : 15/10/2024

Buyer

BHUTNA KIRANA STORE GANGANAGER**BHUTNA KIRYANA STORE NA****SHOP NO 3 PURANI DHAN MANDI****SRI GANGANAGAR****GANGANAGER**

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJBPB3340G1ZT

PAN No. AJBPB3340G

Delivery Address :

Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station : GANGANAGER

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS DDL56/80 60.0/6	08062010	6.00	60.00	220.00	209.52	5.00	12,571.43
2	KISMIS YJD37 60.0/6	08062010	6.00	60.00	240.00	228.57	5.00	13,714.28
		Total	12		120	Total		26,285.71

Other Charges

MAJDURI

200.00

Other Charges 199.99

CGST TAX 662.15

SGST TAX 662.15

Net Amount 27,810.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Ten 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%	26,485.71	662.15	662.15

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