

**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/1234

Dated 17/07/2024

IRN No a1e5cd4b7dba42389eb5b9a191db24eb9bdbace280d302f0bba794be9a4ea709

ACK No 172415412419308

Date : 17/07/2024

Buyer

**MOHIT KIRANA STORE TARANAGER****MAIN MARKET****TARANAGAR****TARANAGAR****TARANAGER**

Pin : 331304

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXEPP2172P1ZX

PAN No. AXEPP2172P

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN

GR No.:

Vehicle No

Delivery Station : TARANAGER

Broker BHAJAN J MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SSR46/69  50.0/5,9.0	08062010	6.00	59.00	168.00	160.00	5.00	9,440.00
		Total	6		59	Total		9,440.00

**Other Charges**

MAJDURI

60.00

Other Charges 60.00

CGST TAX 237.50

SGST TAX 237.50

**Net Amount 9,975.00**

Amount In Words Rupees Nine Thousand Nine Hundred Seventy Five 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%	9,500.00	237.50	237.50

**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