

**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/2225**Dated **26/10/2024**IRN No **8828a18a3d74bccb2580e6621bb93e83069823594c0969d85cf20698557d61b0**ACK No **172416105733785** Date : **26/10/2024**

Buyer

**SHIV STORE CHURU****TAK MARKET SHIV STORE****SABJI MANDI****CHURU****CHURU**Pin : **331001**State : **Rajasthan**Code : **08**

Phone :

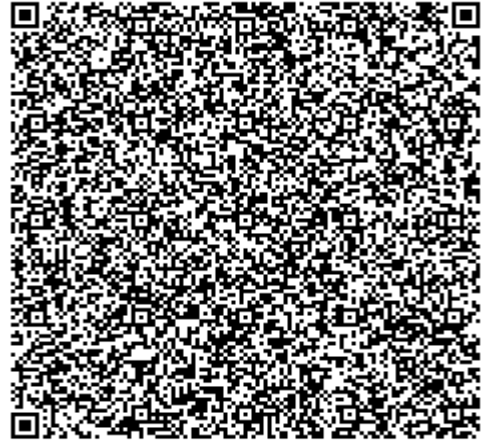
GSTIN : **08AAYPA5949C1ZF**PAN No. **AAYPA5949C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **CHETAN**

GR No.:

Vehicle No

Delivery Station : **CHURU**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS LLL76  20.0/2	08062010	2.00	20.00	350.00	333.33	5.00	6,666.67
		Total	2		20	Total		6,666.67

**Other Charges**

MAJDURI

40.00

Other Charges 39.99

CGST TAX 167.67

SGST TAX 167.67

**Net Amount 7,042.00**Amount In Words **Rupees Seven Thousand Forty Two 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%	6,706.67	167.67	167.67

**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