

**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/1740**Dated **11/09/2024**IRN No **9d183a5825f5886e6a5582a956214d1d76d3b0980df90ea36c422955ea15418e**ACK No **172415777765623**Date : **11/09/2024**

Buyer

**NEW JUGRAJ GENRAL STORE PILIBANGA****OLD MANDI****PILIBANGAN****PILIBANGAN****PILIBANGA**Pin : **335803**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABYPG1634P1ZY**PAN No. **ABYPG1634P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJASTHAN ONKARA**

GR No.:

Vehicle No

Delivery Station : **PILIBANGA**Broker **MAHENDRA J CHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS HDG81  30.0/3	08062010	3.00	30.00	201.00	191.43	5.00	5,742.86
2	KISMIS RSB52/78  30.0/3	08062010	3.00	30.00	190.00	180.95	5.00	5,428.57
		Total	<b>6</b>		<b>60</b>	Total		11,171.43

**Other Charges**

MAJDURI

60.00

Other Charges

60.01

CGST TAX

280.78

SGST TAX

280.78

**Net Amount****11,793.00**Amount In Words **Rupees Eleven Thousand Seven Hundred Ninety Three 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%	11,231.43	280.78	280.78

**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