

**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/4331**Dated **20/02/2024**IRN No **462226366fa01ad05f4a9c54f82a1dbc15e80dec93c8c28ea185025079556dcb**ACK No **172414442517307** Date : **20/02/2024**

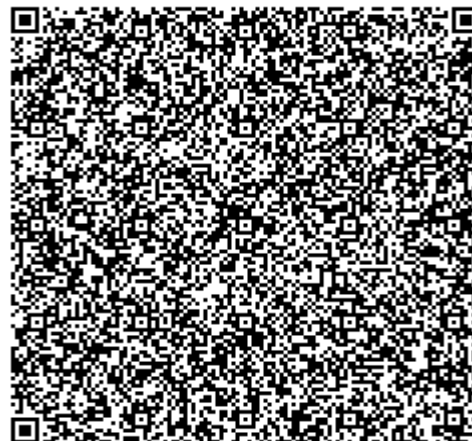
Buyer

**SETHI KIRANA DISPOSAL HOUSE****NEAR ICICI BANKKHAIRTHAL, OLD ANAJ****MANDI****KHERTAL**Pin : **301404**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AKZPS0793F1ZD**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GLOB QTS**GR No.: **1021607240**

Vehicle No

Delivery Station : **KHERTAL**Broker **RAJEEV KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MVG50/69  40.0/4,10.3	08062010	5.00	50.30	210.00	200.00	5.00	10,060.00
		Total	<b>5</b>		<b>50.300</b>	Total		10,060.00

**Other Charges**

MAJDURI

60.00

Other Charges 60.00

CGST TAX 253.00

SGST TAX 253.00

**Net Amount 10,626.00**Amount In Words **Rupees Ten Thousand Six Hundred Twenty 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%	10,120.00	253.00	253.00

**Remarks:** 15 RS DIFFERENCE DENA H**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