

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/759**Dated **17/05/2024**IRN No **7d1ab96cea55207b451a290223eb751fc0738bcc6c33df876b729ebe113a9c8c**ACK No **172415010425918** Date : **17/05/2024**

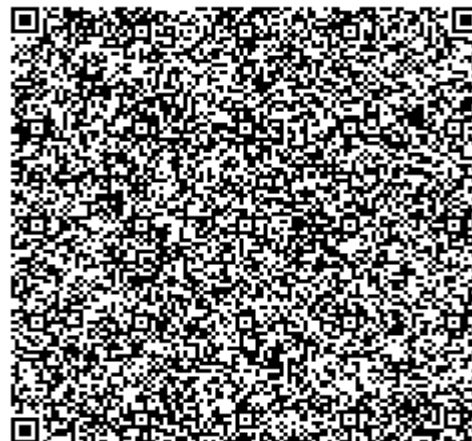
Buyer

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 **PARASER TRANS**

GR No.:

Vehicle No

Delivery Station : **GANGANAGER**Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM 30.0,20.0	090831	2.00	50.00	1,000.00	952.38	5.00	47,619.05
		Total	2		50	Total		47,619.05

Other Charges

Other Charges	-0.01
CGST TAX	1,190.48
SGST TAX	1,190.48
Net Amount	50,000.00

Amount In Words **Rupees Fifty Thousand Only.****Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE : KKBK0003549

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	47,619.05	1,190.48	1,190.48

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