

**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/476

Dated 25/04/2024

IRN No 764eab62283ffab0f56861b8404f5b78f98086e4812d2ab05e8f9b1c49cf7dd

ACK No 172414863620701

Date : 25/04/2024

Buyer

**JAI AMBEY TRADING CO,SHRIGANGANAGAR**

NOHRA NO

89

PURANI DHAN MANDI

SRIGANGANAGAR

Pin : 335001

State : Rajasthan

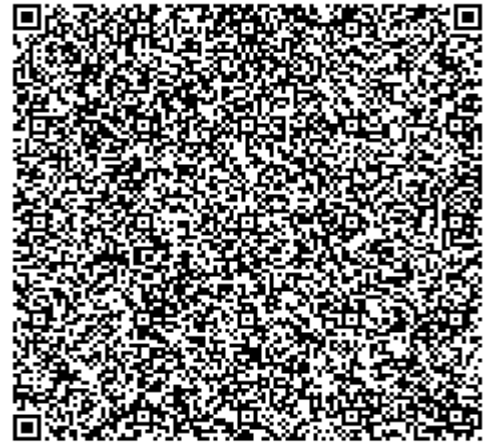
Code : 08

Phone :

GSTIN : 08CERP5438J1Z4

PAN No. CERP5438J

Delivery Address :



Pymt Mode: CREDIT

Transporter T F C

GR No.:

Vehicle No

Delivery Station : SHRI GANGANAGER

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM 45.0	090831	1.00	45.00	743.33	707.94	5.00	31,857.13
		Total	1		45	Total		31,857.13

**Other Charges**

MAJDURI

40.00

Other Charges

40.01

CGST TAX

797.43

SGST TAX

797.43

**Net Amount****33,492.00**

Amount In Words Rupees Thirty Three Thousand Four Hundred Ninety Two 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%	31,897.13	797.43	797.43

**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