

**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/1170**Dated **10/07/2024**

IRN No

ACK No

Date :

Buyer

**PODAR KIRANA STORE FATEHPUR****FATEHPUR**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF TRANSPORT**

GR No.:

Vehicle No

Delivery Station : **FATHEPUR**Broker **RAMOTAR JI CHOUDHARY**

| SNo. | Description Of Goods | HSN Code | Qty      | Weight | STP Rate  | Rate     | GST Rate | Amount    |
|------|----------------------|----------|----------|--------|-----------|----------|----------|-----------|
| 1    | CARDAMOM<br><br>15.0 | 090831   | 1.00     | 15.00  | 2,790.00  | 2,657.14 | 5.00     | 39,857.14 |
|      |                      | Total    | <b>1</b> |        | <b>15</b> | Total    |          | 39,857.14 |

**Other Charges**

|                   |                  |
|-------------------|------------------|
| Other Charges     | 0.00             |
| CGST TAX          | 996.43           |
| SGST TAX          | 996.43           |
| <b>Net Amount</b> | <b>41,850.00</b> |

Amount In Words **Rupees Forty One Thousand Eight Hundred Fifty 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% | 39,857.14        | 996.43     | 996.43     |

**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