

**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/1071**Dated **28/06/2024**IRN No **adf2946f4ce0c79efdf691664799fb3547a36ea63e42812f1dffa482dad  
c27a9**ACK No **172415281172807**Date : **28/06/2024**

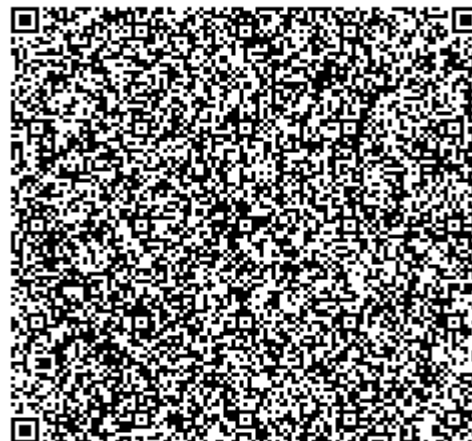
Buyer

**KAMDAR DRY FRUITS JAIPUR****G-10, GROUND FLOOR G-10, GANPATI****PARADISE, Central spine VIDHYADHAR****NAGAR, JAIPUR, Jaipur, Rajasthan****JAIP[UR**Pin : **302023**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AASFK2872Q1ZB**PAN No. **AASFK2872Q**

Delivery Address :

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

GR No.:

Vehicle No

Delivery Station : **JAIPUR**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS USP348  40.0/4	08062010	4.00	40.00	252.50	240.48	5.00	9,619.05
		Total	<b>4</b>		<b>40</b>	Total		9,619.05

**Other Charges**

Other Charges	-0.01
CGST TAX	240.48
SGST TAX	240.48
<b>Net Amount</b>	<b>10,100.00</b>

Amount In Words **Rupees Ten Thousand One Hundred 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%	9,619.05	240.48	240.48

**Remarks:** BOX 2 GYE COLD SE**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