

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/438

Dated 23/04/2024

IRN No 9154c207559291a962e6a452c7bb2bcfa65be1e2d32a8b667726a6e50f4691c8

ACK No 172414850035073 Date : 23/04/2024

Buyer

SHYAM TRADING COMPANY ABHOR

KALYAN BHUMI ROAD

NEAR SUBJI MANDI

ABOHAR

ABHOR

Pin : 152116

State : Punjab

Code : 03

Phone :

GSTIN : 03ABLPK5705E1Z0

PAN No. ABLPK5705E

Delivery Address :

Pymt Mode: CREDIT

Transporter

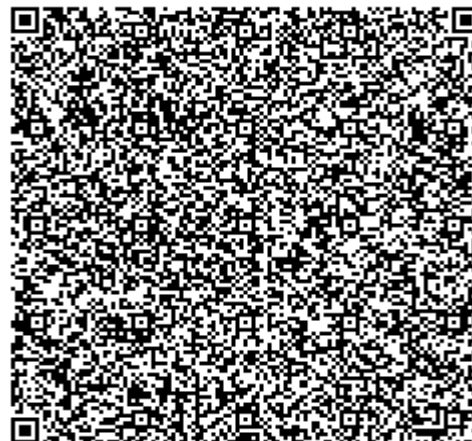
GR No.:

Vehicle No

Delivery Station : ABHOR

Eway Bill No. 791422673610

Broker MAHENDRA J CHA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM 180.0/2	090831	2.00	180.00	726.66	692.06	5.00	124,570.28
		Total	2		180	Total		124,570.28

Other Charges

MAJDURI BARDANA
540.00 140.00Other Charges 680.21
IGST TAX 6,262.51

Net Amount 131,513.00

Amount In Words Rupees One Lakh Thirty One Thousand Five Hundred Thirteen Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 9829892330
IFSC CODE : KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
090831	IGST 5.0%	125,250.28	6,262.51

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory