

**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/124**Dated **06/04/2024**IRN No **c3898fd54b8bfaba80da8d7c3a74b8a366e617a94d3c57c42cc7c0a345b94276**ACK No **172414750562288**Date : **06/04/2024**

Buyer

**VATSALYA WHOLSALER****FIRST FLOOR, F-45, AGRASEN TOWER,****VIDHYADHAR NAGAR, JAIPUR, Jaipur,****Rajasthan****JAIPUR**Pin : **302039**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AATFV3121A1ZC**PAN No. **AATFV3121A**

Delivery Address :

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

GR No.:

Vehicle No

Delivery Station : **JAIPUR**Broker **GIRDHER J KHTOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BSB75  20.0/2	08062010	2.00	20.00	230.00	219.05	5.00	4,380.95
2	CARDAMOM  5.0	090831	1.00	5.00	2,200.00	2,095.24	5.00	10,476.19
		Total	3		25	Total		14,857.14

**Other Charges**

Other Charges	0.02
CGST TAX	371.42
SGST TAX	371.42
<b>Net Amount</b>	<b>15,600.00</b>

Amount In Words **Rupees Fifteen Thousand Six 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%	4,380.95	109.52	109.52
090831	CGST 2.5%+SGST 2.5%	10,476.19	261.90	261.90

**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