

**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/2033

Dated 09/10/2024

IRN No aafb31fcbd181e34a5ef8d03aece87559b77c1ad3f20e4a4aef65384e8394b4d

ACK No 172415981722498

Date : 09/10/2024

Buyer

**ARVIND TRADERS MALPURA**

SHUBHASH BAZAR

SHUBHASH CIRCLE

MALPURA RAJASTHAN

MALPURA

Pin : 304502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ4474B1ZT

PAN No. ABHPJ4474B

Delivery Address :

Pynt Mode: CREDIT

Transporter SHRIJI

GR No.:

Vehicle No

Delivery Station : MALPURA

Broker VALLABH JI BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS KRT29  20.0/2	08062010	2.00	20.00	275.00	261.90	5.00	5,238.10
2	CARDAMOM  30.0	090831	1.00	30.00	2,825.00	2,690.48	5.00	80,714.29
		Total	3		50	Total		85,952.39

**Other Charges**

MAJDURI

60.00

Other Charges

59.99

CGST TAX

2,150.31

SGST TAX

2,150.31

**Net Amount****90,313.00**

Amount In Words Rupees Ninety Thousand Three Hundred Thirteen 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%	5,238.10	130.95	130.95
090831	CGST 2.5%+SGST 2.5%	80,774.29	2,019.36	2,019.36

**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