

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/519

Dated 30/04/2024

IRN No 9918a0decec18ba1d7c49b9fe67982c8b2629a335bbfe0a348b61a308cc7dd7b

ACK No 172414892451280

Date : 30/04/2024

Buyer

PANKAJ TEA COMPANY ABOHAR**GANDHI CHOWK****ABOHAR****ABOHAR**

Pin : 152116

State : Punjab

Code : 03

Phone :

GSTIN : 03AAXPB1561C1Z5

PAN No. AAXPB1561C

Delivery Address :

Pymt Mode: CREDIT

Transporter VINOD

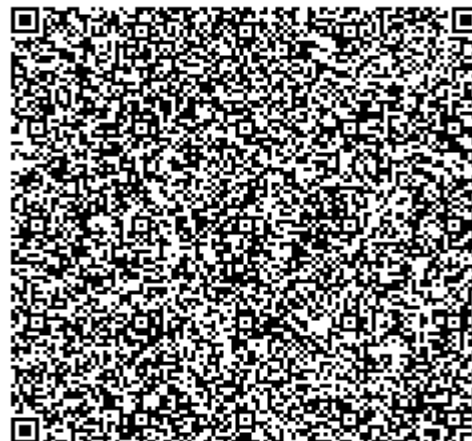
GR No.:

Vehicle No

Delivery Station : ABHOR

Eway Bill No. 771424406357

Broker MAHENDRA J CHA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM 180.0/6	090831	6.00	180.00	1,000.00	952.38	5.00	171,428.58
		Total	6		180	Total		171,428.58

Other Charges

Other Charges

-0.01

IGST TAX

8,571.43

Net Amount**180,000.00**

Amount In Words Rupees One Lakh Eighty Thousand 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%	171,428.58	8,571.43

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