

**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/960**Dated **11/06/2024**IRN No **b2df52f6b988d970809ad2a8e5e2a17a93f258829b0378efc4b97935394dff75**ACK No **172415176838753** Date : **11/06/2024**

Buyer

**PADMAVTI KIRANA STORE**

Shop No 1Sanchore, Hadecha Road

**SANCHORE**Pin : **343041**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08DITPS4514M1ZE**PAN No. **DITPS4514M**

Delivery Address :

Pynt Mode: **CREDIT**Transporter **SHEETAL TRNS.**

GR No.:

Vehicle No

Delivery Station : **SANCHORE**Broker **GANDHI J BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM 30.0	090831	1.00	30.00	1,000.00	952.38	5.00	28,571.43
		Total	<b>1</b>		<b>30</b>	Total		28,571.43

**Other Charges**

Other Charges	-0.01
CGST TAX	714.29
SGST TAX	714.29
<b>Net Amount</b>	<b>30,000.00</b>

Amount In Words **Rupees Thirty Thousand Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C No.: 9829892330  
IFSC CODE : KKBK0003549

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	28,571.43	714.29	714.29

**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