

**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/2176

Dated 22/10/2024

IRN No 39912a3aed76f0cf4b93437c05b0557ad8505612807bbcc1ac594998506e7c4f

ACK No 172416068687509

Date : 22/10/2024

Buyer

**KAMDAR DRY FRUITS JAIPUR**

G-10, GROUND FLOOR G-10, GANPATI

PARADISE, Central spine VIDHYADHAR

NAGAR, JAIPUR, Jaipur, Rajasthan

JAIP[UR

Pin : 302023

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASFK2872Q1ZB

PAN No. AASFK2872Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station : JAIPUR

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS TOP89  50.0/5,6.5	08062010	6.00	56.50	401.00	381.90	5.00	21,577.62
		Total	6		56.500	Total		21,577.62

**Other Charges**

Other Charges	0.50
CGST TAX	539.44
SGST TAX	539.44
<b>Net Amount</b>	<b>22,657.00</b>

Amount In Words Rupees Twenty Two Thousand Six Hundred Fifty Seven 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%	21,577.62	539.44	539.44

**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