

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/421

Dated 22/04/2024

IRN No 809ac2f72ca96230775ef8194589467f202ee1fe8e632c0b27908b8c99e0461a

ACK No 172414844264823 Date : 22/04/2024

Buyer

CHOTUL SUBHASHCHAND,SANGRIYA

MAIN MARKET, SANGARIA, SANGARIA,

Hanumangarh, Rajasthan

SANGRIYA

Pin : 335063

State : Rajasthan

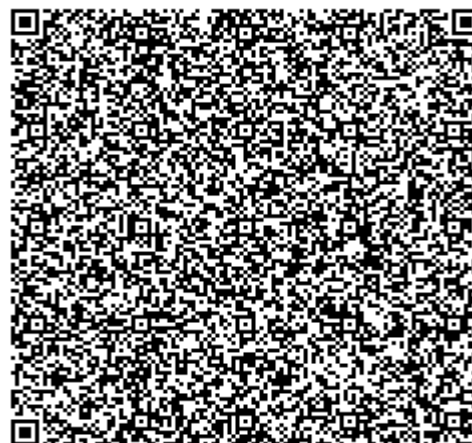
Code : 08

Phone :

GSTIN : 08ACLPP4196R1ZH

PAN No. ACLPP4196R

Delivery Address :



Pymt Mode: CREDIT

Transporter T F C

GR No.:

Vehicle No

Delivery Station : SANGIRYA

Broker MAHENDRA J CHA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | CARDAMOM 90.0 | 090831 | 1.00 | 90.00 | 726.67 | 692.06 | 5.00 | 62,285.66 |
| | | Total | 1 | | 90 | Total | | 62,285.66 |

Other Charges

MAJDURI

30.00

Other Charges 29.56

CGST TAX 1,557.89

SGST TAX 1,557.89

Net Amount 65,431.00

Amount In Words Rupees Sixty Five Thousand Four Hundred Thirty One 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% | 62,315.66 | 1,557.89 | 1,557.89 |

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