

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/1004

Dated 15/06/2024

IRN No 9d54b18c0d2b7e1d6b286da9cc50da188c7e0b64b2d06df1fc8979e90e3e1ed0

ACK No 172415204262598

Date : 15/06/2024

Buyer

SHYAM TRADING COMPANY ABHOR

KALYAN BHUMI ROAD

NEAR SUBJI MANDI

ABOHAR

ABHOR

Pin : 152116

State : Punjab

Code : 03

Phone :

GSTIN : 03ABLPK5705E1Z0

PAN No. ABLPK5705E

Delivery Address :

Pymt Mode: CREDIT

Transporter

GR No.:

Vehicle No

Delivery Station : ABHOR

Eway Bill No. 791436042752

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS AVJ41/62 200.0/20	08062010	20.00	200.00	185.00	176.19	5.00	35,238.10
2	KISMIS SMK150 100.0/10	08062010	10.00	100.00	275.00	261.90	5.00	26,190.48
3	CARDAMOM 150.0/5	090831	5.00	150.00	1,050.00	1,000.00	5.00	150,000.00
4	CARDAMOM 60.0/2	090831	2.00	60.00	1,100.00	1,047.62	5.00	62,857.14
		Total	37		510	Total		274,285.72

Other Charges

Other Charges

-0.01

IGST TAX

13,714.29

Net Amount

288,000.00

Amount In Words Rupees Two Lakh Eighty Eight Thousand Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE : KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	61,428.58	3,071.43
090831	IGST 5.0%	212,857.14	10,642.86

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory