

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/733

Dated 15/05/2024

IRN No 738576b7354a8c864f0599284c7d3c7b2afd33d047bd9423e285bbae
a0955373

ACK No 172414996281446

Date : 15/05/2024

Buyer

SUBHAM ENTERPRISES

31POSTA, MAHARSHI DEBENDRA ROAD

KOLKATA

Pin : 700006

State : West Bengal

Code : 19

Phone :

GSTIN : 19ADWPG8415C1ZB

PAN No. ADWPG8415C

Delivery Address :

Pymt Mode: CREDIT

Transporter

GR No.:

Vehicle No

Delivery Station : KOLKATA

Eway Bill No. 701428247441

Broker SELF BRO



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM 500.0/10	090831	10.00	500.00	997.90	950.38	5.00	475,190.50
		Total	10		500	Total		475,190.50

Other Charges

Other Charges	-0.03
IGST TAX	23,759.53
Net Amount	498,950.00

Amount In Words Rupees Four Lakh Ninety Eight Thousand Nine Hundred Fifty 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%	475,190.50	23,759.53

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