

**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/806**Dated **25/05/2024**

IRN No

ACK No

Date :

Buyer

**KAMAL TRADING COMPANY,MANDI,JAIPUR****JAIPUR**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AKTPP5811H1ZP**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF TRANSPORT**

GR No.:

Vehicle No

Delivery Station : **JAIPUR**Broker **GOURAV AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM  250.0/5	090831	5.00	250.00	1,000.00	952.38	5.00	238,095.25
		Total	<b>5</b>		<b>250</b>	Total		238,095.25

**Other Charges**

Other Charges	-0.01
CGST TAX	5,952.38
SGST TAX	5,952.38
<b>Net Amount</b>	<b>250,000.00</b>

Amount In Words **Rupees Two Lakh Fifty 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%	238,095.25	5,952.38	5,952.38

**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