

**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/4180**Dated **06/02/2024**

IRN No

ACK No

Date :

Buyer

**PAWAN KIRANA SHAHPURA****SHAHPURA**

Pin :

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

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

GR No.:

Vehicle No

Delivery Station : **SHAHPURA**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	30.00	130.00	123.81	5.00	3,714.29
	30.0/2							
2	KISMIS	08062010	1.00	10.00	165.00	157.14	5.00	1,571.43
	10.0							
3	CARDAMOM	090831	1.00	2.00	1,600.00	1,523.81	5.00	3,047.62
	2.0							
		Total	<b>4</b>		<b>42</b>	Total		8,333.34

**Other Charges**

Other Charges	-0.02
CGST TAX	208.34
SGST TAX	208.34
<b>Net Amount</b>	<b>8,750.00</b>

Amount In Words **Rupees Eight Thousand Seven Hundred Fifty 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%	5,285.72	132.15	132.15
090831	CGST 2.5%+SGST 2.5%	3,047.62	76.19	76.19

**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