

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/4366

Dated 24/02/2024

IRN No 206519528baf956d2a2927ff786debd65abe25513861e1a9ea0700b3
10b569a8

ACK No 172414468405437

Date : 24/02/2024

Buyer

GOYAL TRADERS KHAIR
0

PEEPAL MANDI

KHAIR

KHAIR

Pin : 202138

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ACUPA9196R1ZB

PAN No. ACUPA9196R

Delivery Address :

Pymt Mode: CREDIT

Transporter

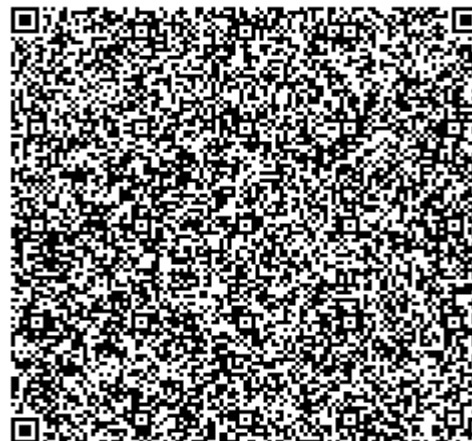
GR No.:

Vehicle No

Delivery Station : KHAIR

Eway Bill No. 731407767860

Broker SELF BRO



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS JNT96 20.0/2	08062010	2.00	20.00	260.00	247.62	5.00	4,952.38
2	KISMIS HMM80/39 50.0/5	08062010	5.00	50.00	170.00	161.90	5.00	8,095.24
3	KISMIS SSZ48/63 40.0/4	08062010	4.00	40.00	170.00	161.90	5.00	6,476.19
4	CARDAMOM 40.0	090831	1.00	40.00	750.00	714.29	5.00	28,571.43
		Total	12		150	Total		48,095.24

Other Charges

Other Charges

0.00

IGST TAX

2,404.76

Net Amount

50,500.00

Amount In Words Rupees Fifty Thousand Five Hundred 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%	19,523.81	976.19
090831	IGST 5.0%	28,571.43	1,428.57

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