

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/438

Dated 23/04/2024

IRN No 9154c207559291a962e6a452c7bb2bcfa65be1e2d32a8b667726a6e50f4691c8

ACK No 172414850035073 Date : 23/04/2024

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 VINOD

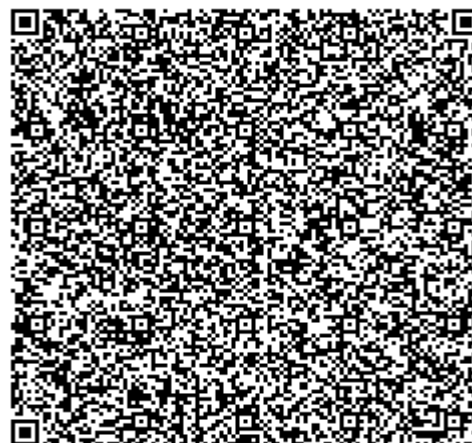
GR No.: 2331

Vehicle No

Delivery Station : ABHOR

Eway Bill No. 791422673610

Broker MAHENDRA J CHA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM 180.0/2	090831	2.00	180.00	726.66	692.06	5.00	124,570.28
		Total	2		180	Total		124,570.28

Other ChargesMAJDURI BARDANA
540.00 140.00Other Charges 680.21
IGST TAX 6,262.51**Net Amount 131,513.00**

Amount In Words Rupees One Lakh Thirty One Thousand Five Hundred Thirteen 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%	125,250.28	6,262.51

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