

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/4360

Dated 23/02/2024

IRN No 281263df0241acdf46b11acb1e4f33279f1d2f13f26bc8ff2e97eb5e58
2d6da4

ACK No 172414462766813 Date : 23/02/2024

Buyer

SUBH LABH ENTERPRISES,HANUMANGARH

BODIYA BAZAR

HANUMANGARH

HANUMANGARH TOWN

HANUMANGARH

Pin : 335513

State : Rajasthan

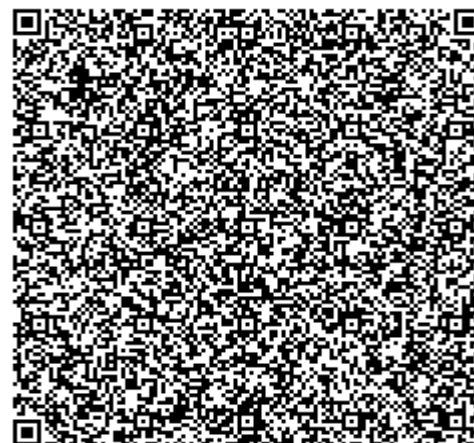
Code : 08

Phone :

GSTIN : 08AYYPJ4503D1ZB

PAN No. AYPJP4503D

Delivery Address :



Pynt Mode: CREDIT

Transporter

GR No.:

Vehicle No

Delivery Station : HANUMANGARH JUC

Eway Bill No. 741407531619

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM 1000.0	090831	1.00	1,000.00	300.00	285.71	5.00	285,714.30
		Total	1		1,000	Total		285,714.30

Other Charges

Other Charges	-0.02
CGST TAX	7,142.86
SGST TAX	7,142.86
Net Amount	300,000.00

Amount In Words Rupees Three Lakh 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%	285,714.30	7,142.86	7,142.86

Remarks: ADJUSTMENT BILL

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