

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/639**Dated **08/05/2024**IRN No **8ca518f4b1d988aff7936bd9fbe1d30860f28cc3d455656786bd1da6a9e2e4f7**ACK No **172414952813010** Date : **08/05/2024**

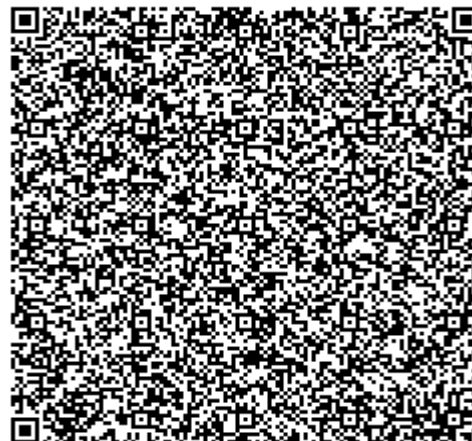
Buyer

KAMDAR DRY FRUITS JAIPUR**G-10, GROUND FLOOR G-10, GANPATI****PARADISE, Central spine VIDHYADHAR****NAGAR, JAIPUR, Jaipur, Rajasthan****JAIPUR** Pin : **302023** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AASFK2872Q1ZB**PAN No. **AASFK2872Q**

Delivery Address :

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

GR No.:

Vehicle No

Delivery Station : **JAIPUR**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ABK48 20.0/2	08062010	2.00	20.00	265.00	252.38	5.00	5,047.62
2	KISMIS PPK36 20.0/2	08062010	2.00	20.00	310.00	295.24	5.00	5,904.76
		Total	4		40	Total		10,952.38

Other Charges

Other Charges 0.00

CGST TAX 273.81

SGST TAX 273.81

Net Amount 11,500.00Amount In Words **Rupees Eleven Thousand Five Hundred 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%	10,952.38	273.81	273.81

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