

**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/353**Dated **18/04/2024**IRN No **5e20116aff2c02fd2b34ea8302cd776141456f02e1c584b6af74f048dd64a773**ACK No **172414821700779** Date : **18/04/2024**

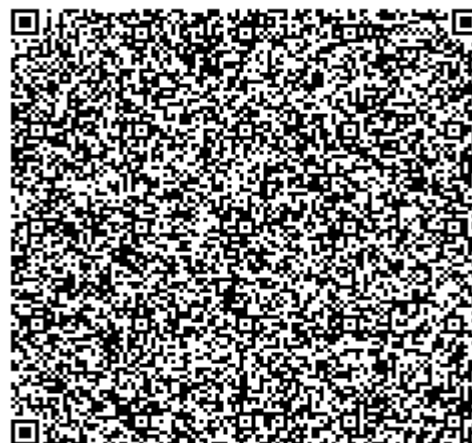
Buyer

**MAYA MAHADEV TRADERS 21****GOVINDPURASURAJ NAGARDUKAM NO. 3,****4, 5, 6,Jaipur, GOVINDPURA SE****SIRSI LINK ROAD****JAIPUR**Pin : **302012**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AITPJ6744K1ZI**PAN No. **AITPJ6744K**

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	CARDAMOM 10.0	090831	1.00	10.00	1,090.00	1,038.10	5.00	10,380.95
		Total	<b>1</b>		<b>10</b>	Total		10,380.95

**Other Charges**

Other Charges	0.01
CGST TAX	259.52
SGST TAX	259.52
<b>Net Amount</b>	<b>10,900.00</b>

Amount In Words **Rupees Ten Thousand Nine Hundred 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%	10,380.95	259.52	259.52

**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