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/4318** Dated **19/02/2024**

IRN No 6b8b580b5ff20eb6f4139ec59c656e1931fbe9a331ea05ddd0057e047

0f3c093

ACK No 172414434566672 Date: 19/02/2024

Buyer

SANTOSH SALES CORPORATION JAIPUR

192/12

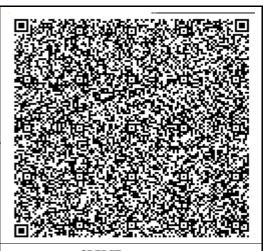
KUMBHA MARG

JAIPUR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK7193B

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GF9311

Delivery Station: JAIPUR

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Rate	Amount
1	KISMIS	08062010	6.00	60.00	140.00	133.33	5.00	8,000.00
	TRP45							
	60.0/6							
2	KISMIS	08062010	3.00	30.00	195.00	185.71	5.00	5,571.43
	MVG50/69							
	30.0/3							
3	KISMIS	08062010	1.00	10.00	170.00	161.90	5.00	1,619.05
	VVG20/28							
	10.0							
4	CARDAMOM	090831	1.00	25.00	1,560.00	1,485.71	5.00	37,142.86
	25.0							
5	CARDAMOM	090831	1.00	5.00	2,200.00	2,095.24	5.00	10,476.19
	5.0							
		Total	12		130	Total	1	62,809.53
Other Charges					Other Charges			-0.01
5					CGST TAX			1,570.24
						SGST TAX		
						Net Amount		

Amount In Words Rupees Sixty Five Thousand Nine Hundred Fifty 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%	15,190.48	379.77	379.77
090831	CGST 2.5%+SGST 2.5%	47,619.05	1,190.47	1,190.47

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. Authorised Signatory