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/433**	Dated **22/04/2024**

IRN No **6a893a57f6ff69eed1d0932bb08f2913d7d0926e0c50e1ca5054dbb81 5986877**

ACK No **172414844728075**   Date : **22/04/2024**

Buyer

SHAILESH ENTERPRISES
156TEH BAZAR, ,

SHRI GANGANAGER	Pin : **335001**	State : **Rajasthan**	Code : **08**

Phone :

GSTIN : **08ADAPC7349H1ZN**   PAN No. **ADAPC7349H**

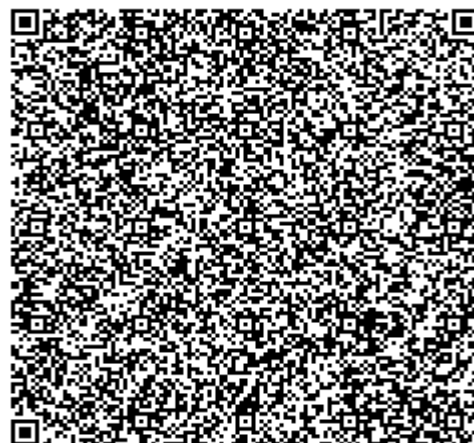Delivery Address :

Pymt Mode: **CREDIT**
Transporter
GR No.:
Vehicle No
Delivery Station : **SHRI GANGANAGER**
Eway Bill No. **741422455167**
Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM	090831	1.00	60.00	720.00	685.71	5.00	41,142.86
	60.0							
2	CARDAMOM	090831	1.00	120.00	726.66	692.06	5.00	83,046.85
	120.0							
	Total		**2**		**180**	Total		124,189.71

Other Charges

MAJDURI

61.00

Other Charges	60.75
CGST TAX	3,106.27
SGST TAX	3,106.27
Net Amount	**130,463.00**

Amount In Words **Rupees One Lakh Thirty Thousand Four Hundred Sixty Three 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%	124,250.71	3,106.27	3,106.27

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