

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/465**Dated **24/04/2024**IRN No **757b43ae792e28510e4af4b8021a6a3e1ca9b94032c50bbd2185ea05b71d1cb5**ACK No **172414860392931** Date : **25/04/2024**

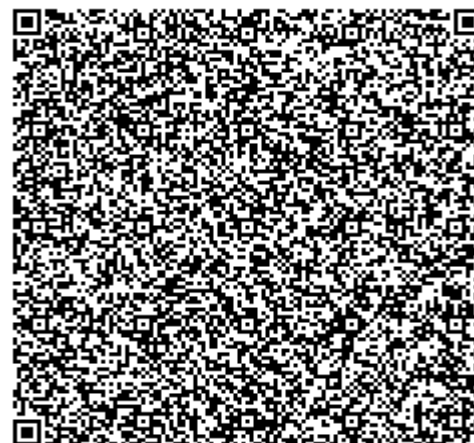
Buyer

KRISHNA TRADERS PANCHAWALA JAIPUR**TARUN COMPLEX 0****SIRSI ROAD****PANCHYAWALA****JAIPUR**Pin : **302014**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AIDPA0975D1ZP**PAN No. **AIDPA0975D**

Delivery Address :

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

GR No.:

Vehicle No **RJ14GC9640**Delivery Station : **JAIPUR**Broker **GOURAV AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM 90.0	090831	1.00	90.00	720.00	685.71	5.00	61,714.29
		Total	1		90	Total		61,714.29

Other Charges

Other Charges	-0.01
CGST TAX	1,542.86
SGST TAX	1,542.86
Net Amount	64,800.00

Amount In Words **Rupees Sixty Four Thousand Eight 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%	61,714.29	1,542.86	1,542.86

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