

**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/578

Dated 04/05/2024

IRN No 119ff3b6058abdd67db39312b55a05159a04d339cdb413217c6a435e12a33975

ACK No 172414924821964 Date : 04/05/2024

Buyer

**SUBHAM ENTERPRISES**

31POSTA, MAHARSHI DEBENDRA ROAD

KOLKATA

Pin : 700006

State : West Bengal

Code : 19

Phone :

GSTIN : 19ADWPG8415C1ZB

PAN No. ADWPG8415C

Delivery Address :

Pymt Mode: CREDIT

Transporter

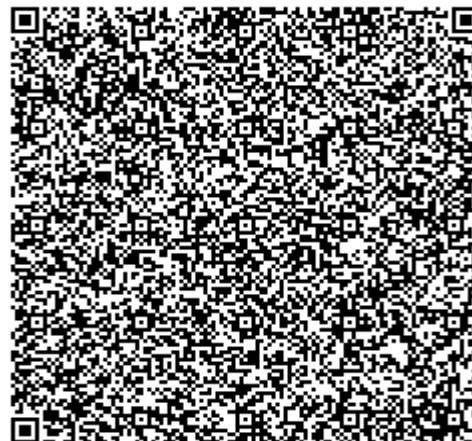
GR No.:

Vehicle No

Delivery Station : KOLKATA

Eway Bill No. 731425521305

Broker SELF BRO



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM 500.0/10	090831	10.00	500.00	1,000.00	952.38	5.00	476,190.50
		Total	10		500	Total		476,190.50

**Other Charges**MAJDURI BARDANA  
500.00 500.00Other Charges 999.97  
IGST TAX 23,859.53**Net Amount 501,050.00**

Amount In Words Rupees Five Lakh One Thousand Fifty Only.

**Our Bankers :**KOTAK MAHINDRA BANK A/C No.: 9829892330  
IFSC CODE : KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
090831	IGST 5.0%	477,190.50	23,859.53

**Remarks:****Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- all jurisdictions in jaipur Only.

**For SHRI KALKA ENTERPRISES**

Authorised Signatory