

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/4592**Dated **13/03/2024**

IRN No

ACK No

Date :

Buyer

ARIHANT PROVISION STORE TONK**TONK**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVRAJ TRAN**

GR No.:

Vehicle No

Delivery Station : **TONK**Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SHW44/44 60.0/6	08062010	6.00	60.00	170.00	161.90	5.00	9,714.29
2	KISMIS SNA55/80 30.0/3	08062010	3.00	30.00	185.00	176.19	5.00	5,285.72
3	CARDAMOM 5.0	090831	1.00	5.00	1,750.00	1,666.67	5.00	8,333.33
4	CARDAMOM 5.0	090831	1.00	5.00	2,150.00	2,047.62	5.00	10,238.10
		Total	11		100	Total		33,571.44

Other Charges

MAJDURI

60.00

Other Charges

60.00

CGST TAX

840.78

SGST TAX

840.78

Net Amount**35,313.00**Amount In Words **Rupees Thirty Five Thousand Three Hundred Thirteen 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%	15,000.01	375.00	375.00
090831	CGST 2.5%+SGST 2.5%	18,631.43	465.78	465.78

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