

**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/1171**Dated **10/07/2024**IRN No **7b6e7013742931651513784db64f9213eda5e3ca8182f5a84af3271ebf65a68**ACK No **172415369168951**Date : **10/07/2024**

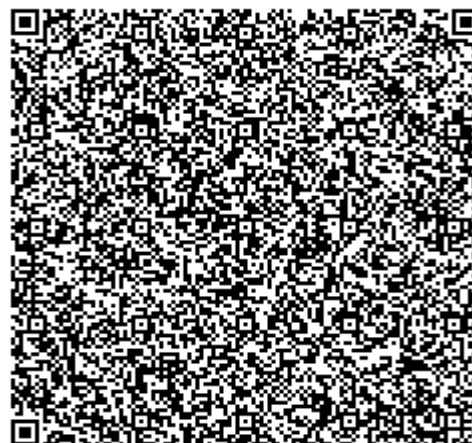
Buyer

**JAI AMBEY TRADING CO,SHRIGANGANAGAR****NOHRA NO****89****PURANI DHAN MANDI****SRIGANGANAGAR**Pin : **335001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CERP5438J1Z4**PAN No. **CERP5438J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TATIYA TRAVELS**

GR No.:

Vehicle No

Delivery Station : **SHRI GANGANAGER**Broker **MAHENDRA J CHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS HVM29  30.0/3	08062010	3.00	30.00	211.00	200.95	5.00	6,028.57
2	CARDAMOM  15.0	090831	1.00	15.00	2,750.00	2,619.05	5.00	39,285.71
		Total	<b>4</b>		<b>45</b>	Total		45,314.28

**Other Charges**

MAJDURI

100.00

Other Charges

100.02

CGST TAX

1,135.35

SGST TAX

1,135.35

**Net Amount****47,685.00**Amount In Words **Rupees Forty Seven Thousand Six Hundred Eighty Five 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%	6,028.57	150.71	150.71
090831	CGST 2.5%+SGST 2.5%	39,385.71	984.64	984.64

**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