

**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/4238**Dated **12/02/2024**IRN No **94edded07e50df10e72586882c3c91b237d3a6aec96507b514ce56e4ccc9460d**ACK No **172414394286782**Date : **12/02/2024**

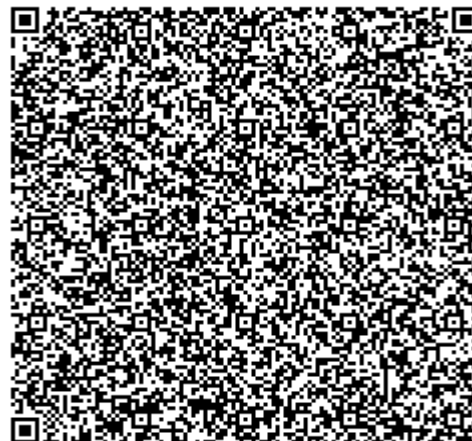
Buyer

**ANKIT TRADERS GANGANAGER****SHOP NO. 72-73****TEH BAZAR****SRI GANGANAGAR****GANGANAGER**Pin : **335001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AKGPC6489H1ZV**PAN No. **AKGPC6489H**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

GR No.:

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SAFFRON  200.0/2	09102010	2.00	200.00	187.00	178.10	5.00	35,619.04
		Total	2		200	Total		35,619.04

**Other Charges**

Other Charges	0.00
CGST TAX	890.48
SGST TAX	890.48
<b>Net Amount</b>	<b>37,400.00</b>

Amount In Words **Rupees Thirty Seven Thousand Four Hundred Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C No.: 9829892330  
IFSC CODE : KKBK0003549

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09102010	CGST 2.5%+SGST 2.5%	35,619.04	890.48	890.48

**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