

**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/1115**Dated **02/07/2024**IRN No **80b18fd9979155525bc4e1dfd0a3cb8cf3d1c9418a11f0597a9c1370302f0452**ACK No **172415313190713** Date : **02/07/2024**

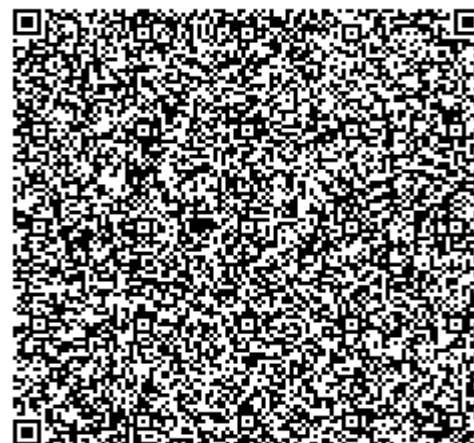
Buyer

**KAMDAR DRY FRUITS JAIPUR****G-10, GROUND FLOOR G-10, GANPATI****PARADISE, Central spine VIDHYADHAR****NAGAR, JAIPUR, Jaipur, Rajasthan****JAIP[UR** Pin : **302023** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AASFK2872Q1ZB**PAN No. **AASFK2872Q**

Delivery Address :

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

GR No.:

Vehicle No

Delivery Station : **JAIPUR**Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS NKS108  10.0	08062010	1.00	10.00	311.00	296.19	5.00	2,961.91
		Total	<b>1</b>		<b>10</b>	Total		2,961.91

**Other Charges**

Other Charges	-0.01
CGST TAX	74.05
SGST TAX	74.05
<b>Net Amount</b>	<b>3,110.00</b>

Amount In Words **Rupees Three Thousand One Hundred Ten 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%	2,961.91	74.05	74.05

**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