

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/469

Dated 25/04/2024

IRN No dc3e7a967f658283291b2cd38256cf3fb4c5abbe2d8644f623c939d623a41301

ACK No 172414862265330

Date : 25/04/2024

Buyer

SUBH LABH ENTERPRISES,HANUMANGARH**BODIYA BAZAR****HANUMANGARH****HANUMANGARH TOWN****HANUMANGARH**

Pin : 335513

State : Rajasthan

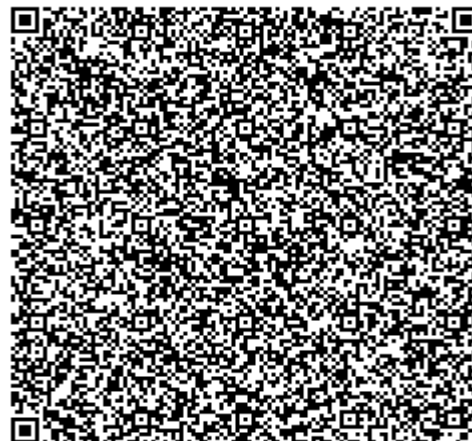
Code : 08

Phone :

GSTIN : 08AYYPJ4503D1ZB

PAN No. AYPJ4503D

Delivery Address :



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station : HANUMANGARH

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SNS67 50.0/5	08062010	5.00	50.00	211.00	200.95	5.00	10,047.62
2	CARDAMOM 15.0	090831	1.00	15.00	633.33	603.17	5.00	9,047.61
		Total	6		65	Total		19,095.23

Other Charges

MAJDURI

95.00

Other Charges 95.25

CGST TAX 479.76

SGST TAX 479.76

Net Amount 20,150.00

Amount In Words Rupees Twenty Thousand One Hundred Fifty 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%	10,047.62	251.19	251.19
090831	CGST 2.5%+SGST 2.5%	9,142.61	228.57	228.57

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