

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/1054

Dated 26/06/2024

IRN No f8ff026c87b5abeca43f4ccff9fa7e878899b97755d342871de56eea7806aaf0

ACK No 172415268306353

Date : 26/06/2024

Buyer

SHYAM TRADING COMPANY ABHOR**KALYAN BHUMI ROAD****NEAR SUBJI MANDI****ABOHAR****ABHOR**

Pin : 152116

State : Punjab

Code : 03

Phone :

GSTIN : 03ABLPK5705E1Z0

PAN No. ABLPK5705E

Delivery Address :

Pymt Mode: CREDIT

Transporter

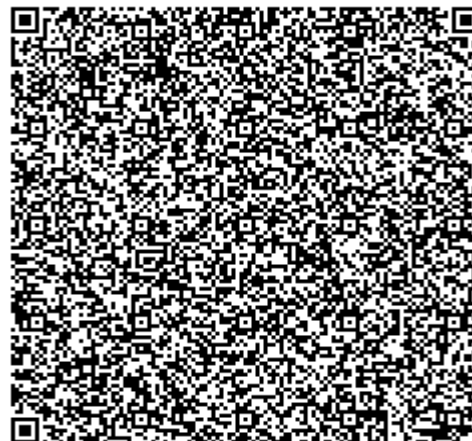
GR No.:

Vehicle No

Delivery Station : ABHOR

Eway Bill No. 721438606245

Broker MAHENDRA J CHA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM	090831	2.00	60.00	1,050.00	1,000.00	5.00	60,000.00
2	60.0/2 CARDAMOM 30.0	090831	1.00	30.00	1,100.00	1,047.62	5.00	31,428.57
		Total	3		90	Total		91,428.57

Other ChargesOther Charges 0.00
IGST TAX 4,571.43**Net Amount 96,000.00**

Amount In Words Rupees Ninety Six Thousand Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE : KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
090831	IGST 5.0%	91,428.57	4,571.43

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