

**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/1594

Dated 24/08/2024

IRN No 9a29021f64fe943ec73a9aef53a0b4c56e2c94f1a4f516d802e73bfbb5ddf3d5

ACK No 172415650935501

Date : 24/08/2024

Buyer

**MAHALAXMI TRADING CO,PRATAPNGAR**

266/1-A, NEAR AADARSH VIDHYA

MANDIR, SEC-26, PRATAP NAGAR,

Jaipur, Rajasthan

**PRATAPNAGAR**

Pin : 302033

State : Rajasthan

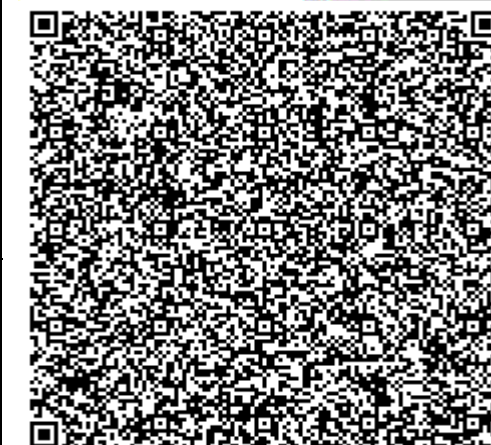
Code : 08

Phone :

GSTIN : 08ABEPA9142N1ZH

PAN No. ABEPA9142N

Delivery Address :



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station : PRATAP NAGAR

Eway Bill No. 701453155528

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	164.00	156.19	5.00	9,371.43
2	60.0/6 CARDAMOM	090831	2.00	60.00	2,350.00	2,238.10	5.00	134,285.71
	60.0/2							
		Total	8		120	Total		143,657.14

**Other Charges**

Other Charges	0.00
CGST TAX	3,591.43
SGST TAX	3,591.43
<b>Net Amount</b>	<b>150,840.00</b>

Amount In Words Rupees One Lakh Fifty Thousand Eight Hundred Forty 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%	9,371.43	234.29	234.29
090831	CGST 2.5%+SGST 2.5%	134,285.71	3,357.14	3,357.14

**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