

GSTIN No. 08AJMPA5617L2ZZ		TAX INVOICE		Phone: 9829892330			
Pan No: AJMPA5617L		SHRI KALKA ENTERPRISES		9829892330			
H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013							
CASH				Original			
Buyer G MART JAIPUR SHOP NO-22-23, GREEN AVENUE, Station :JAIPUR GSTIN No08FSMPB0900H1Z1			Invoice No : 4421 Dated 29/02/2024 Challan/Lorry No: Transport : Broker : SELF BRO				
State Code. 08 Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS 30.0/3,7.6	08062010	4	37.60	176.19	5.00	6624.76
2	CARDAMOM 3.0/3	090831	3	3.00	1761.90	5.00	5285.71
3	CARDAMOM 1.0	090831	1	1.00	1666.67	5.00	1666.67
4	CARDAMOM 1.0	090831	1	1.00	2142.86	5.00	2142.86
Other Charges			Total: 9 42.60		Basic Amount 15,720.00 Other Charges 0.00 CGST TAX 393.00 SGST TAX 393.00 Freight Amount 0.00 Net Amount 16,506.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6624.76=Tax:331.24, HSN:090831=CGST2.5%+SGST2.5% On Rs.6624.76=Tax:331.24							

Net Amount (In Words): Rupees Sixteen Thousand Five Hundred Six Only.

Ours Bankers **KOTAK MAHINDRA BANK A/C No.: 9829892330**

IFSC CODE : KKBK0003549

For SHRI KALKA ENTERPRISES

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.

Authorised Signatory

E. & O.E.