TAX INVOICE Original

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/482 Dated 26/04/2024

IRN No 4226be6d53ce857d55a4d4be643c9cb30c3ba23a700148fe8e90f0c8

574cd444

ACK No 172414866831803 Date: 26/04/2024

Buyer

SHIV NARIAN OM PRAKASH JAISELMER

SHIVNARAYAN OM PRAKASH, GRAMIN BUS

STAND, JAISALMER, Jaisalmer,

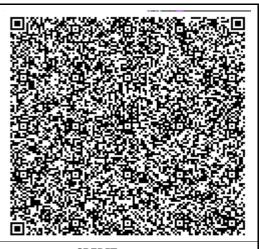
Rajasthan

JAISELMER Pin: 345001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGSPB8389H1ZQ PAN No. AGSPB8389H

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: JAISALMER

Eway Bill No. **781423361261**

Broker MAHENDRA J CHA

	180.0/2							
1	CARDAMOM	090831	2.00	180.00	726.67	692.06	5.00	124,571.32
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

Other Charges

MAJDURI

20.00

Other Cha	rges	20.12
CGST TAX	<	3,114.78
SGST TAX	(3,114.78

Net Amount 130,821.00

Amount In Words Rupees One Lakh Thirty Thousand Eight Hundred Twenty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	124,591.32	3,114.78	3,114.78

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.

 ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory