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/464** Dated **24/04/2024**

IRN No fd6d207891894faf7f675702cc7f9d922ac9ae722f8aae2219b436b28e

81da23

ACK No 172414860381412 Date: 25/04/2024

Buyer

AGARWAL DEPARTMENTAL STORE JAIPUR

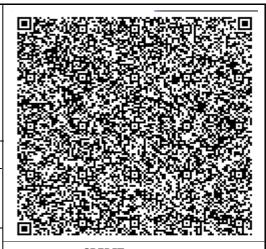
28, NAWAL VIHAR, SIRSI ROAD, PANCHYAVALA, Jaipur, Rajasthan

JAIPUR Pin : 302034 State : Rajasthan Code : 08

Phone:

GSTIN: 08ACIPG4174F1ZO PAN No. ACIPG4174F

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GC9640

Delivery Station: JAIPUR

Broker **GOURAV AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM	090831	2.00	180.00	720.00	685.71	5.00	123,428.57
	180.0/2							
		Total	2		180	Total		123,428.57
Other Charges					Other Cha			0.01

Other Charges

Other Charges 0.01
CGST TAX 3,085.71
SGST TAX 3,085.71

Net Amount 129,600.00

Amount In Words Rupees One Lakh Twenty Nine Thousand Six Hundred 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%	123,428.57	3,085.71	3,085.71

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