TAX INVOICE

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Pymt Mode: CREDIT

Dated 26/02/2024

Transporter SHAKTI ROAD LINE

Vehicle No

Invoice No.

SL/4379

Delivery Station: JHUNJHUNNU

Broker **GIRDHER J KHTOD**

Phone: 9829892330

State: Rajasthan State Code: 08

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

3344cc31883f97bc795a5bd06a2143fa09a02429198f595b04e30748a 330e179

ACK No Date: 27/02/2024 172414485653916

Buyer

IRN No

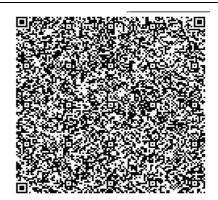
SHAKAMBARI TRADERS JHUNJHUNU

WARD NO 11, NEW COLONY, BEHIND UP REGISTRAR OFFICE, Indira Nagar, Jhunjhunu, Jhunjhunu, Rajasthan

JHUNJHUNU Code: 08 Pin: **333001** State: Rajasthan

Phone:

GSTIN: 08CFNPS5324B2ZC PAN No. CFNPS5324B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	166.67	5.00	3,333.33
	SSP88						
	20.0/2	00000010	2.00	20.00			
2	KISMIS	08062010	2.00	20.00	188.57	5.00	3,771.43
	PMH30/40 20.0/2						
3	CARDAMOM	090831	1.00	5.00	1,714.29	5.00	8,571.43
	5.0						
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		Total	5	45	Total		15,676.19

Other Charges

MAJDURI

60.00

Other Charges 59.99 **CGST TAX** 393.41 SGST TAX 393.41 **Net Amount** 16,523.00

Amount In Words Rupees Sixteen Thousand Five Hundred Twenty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010 090831	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	7,104.76 8,631.43	177.62 215.79	177.62 215.79

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	ENTER	PRISES

Authorised Signatory