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/578** Dated **04/05/2024**

IRN No 119ff3b6058abdd67db39312b55a05159a04d339cdb413217c6a435e

12a33975

ACK No 172414924821964 Date: 04/05/2024

Buyer

SUBHAM ENTERPRISES

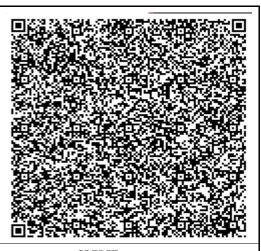
31POSTA, MAHARSHI DEBENDRA ROAD

KOLKATA Pin: 700006 State: West Bengal Code: 19

Phone:

GSTIN: 19ADWPG8415C1ZB PAN No. ADWPG8415C

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: KOLKATA

Eway Bill No. **731425521305**

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM	090831	10.00	500.00	1,000.00	952.38	5.00	476,190.50
	500.0/10							
		Total	10		500	Total		476,190.50
					Other Cha			999 97

Other Charges

MAJDURI BARDANA

500.00 500.00

Other Charges
IGST TAX

999.97 23,859.53

Net Amount

501,050.00

Amount In Words Rupees Five Lakh One Thousand Fifty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
090831	IGST 5.0%	477,190.50	23,859.53

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