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/918** Dated **08/06/2024**

IRN No 60b143a3850c65aef935775a96009b96d8f39b491aefc3f6243e62490

b5766ed

ACK No 172415154561752 Date: 08/06/2024

Buyer

ARIHANT TRADERS

C-9-10NEW GRAIN MANDIJAIPUR,

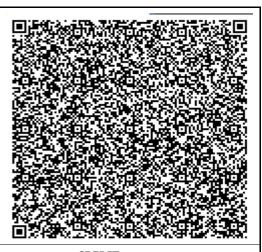
CHANDPOLE BAZAR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALGPJ6480N1ZI PAN No. ALGPJ6480N

Delivery Address:



Pymt Mode: CREDIT

Transporter

GR No.:

Vehicle No

Delivery Station: **JAIPUR**

Eway Bill No. **701434185429**

Broker MOTI CONVANSSING AGENCY

			1	ı				
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 Charges					Other Charges		-0.02	
					CGST TAX			11,904.76
					SGST TAX			11,904.76

Amount In Words Rupees Five Lakh 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%	476,190.50	11,904.76	11,904.76

Net Amount

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 ENTERPRISES

Authorised Signatory

500,000.00