Original **TAX INVOICE**

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 07/06/2024

IRN No

ACK No Date:

Buyer

ARIHANT TRADERS

C-9-10NEW GRAIN MANDIJAIPUR,

CHANDPOLE BAZAR

JAIPUR Pin: **302001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ALGPJ6480N 08ALGPJ6480N1ZI

Delivery Address:

Pymt Mode: CREDIT

Transporter

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker **MOTI CONVANSSING AGENCY**

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			Total		476,190.50
Other Charges					Other Cha	rges		-0.02

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

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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

11,904.76

11,904.76

500,000.00