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/422 Dated 22/04/2024

IRN No a67cea147bf6a6d51178b3bdc4031f691e2b599cfa69935bea52b995

937a13b5

ACK No 172414844280478 Date: 22/04/2024

Buyer

S R TRADING COMPANY

M/S S R TRADING COMPANYMAIN BAZAREllenabad, NEAR DEVI LAL

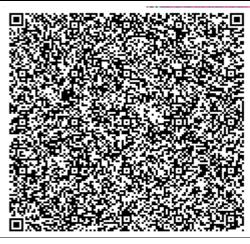
CHOWK

ELLENABAD Pin: 125102 State: Haryana Code: 06

Phone:

GSTIN: 06BATPK2552H1ZI PAN No. BATPK2552H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: **ELLENABAD**

Eway Bill No. **751422434833**

Broker MAHENDRA J CHA

SNo. Description Of Goods HSN Code Qty Weight STP Rate Rate GST Rate Amount 1 CARDAMOM 090831 1.00 99.00 726.67 692.06 5.00 62,285.60 9				I .	1				
90.0	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
	1	CARDAMOM	090831	1.00	90.00	726.67	692.06	5.00	62,285.66
Total 1 90 Total 62,285.66		90.0							
Total 1 90 Total 62,285.66									
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Total 1 90 Total 62,285.66									
Total 1 90 Total 62,285.66									
			Total	1		90	Total		62,285.66

Other Charges

MAJDURI

30.00

Other Charges IGST TAX 29.56 3,115.78

Net Amount

65,431.00

Amount In Words Rupees Sixty Five Thousand Four Hundred Thirty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	IGST Value
090831	IGST 5.0%	62,315.66	3,115.78

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