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/516** Dated **29/04/2024** 

IRN No f29ded9bcc43864959ccb7824b456928edbb041cdb577fec45a4845e

c0ec0406

ACK No 172414886485408 Date: 29/04/2024

Buyer

## MAHADEV TRADING COMAPNY

bhagat singh markethisar, bhagat

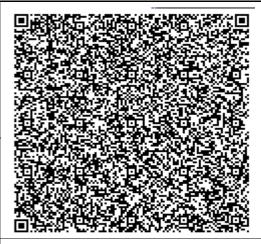
singh market

HISAR Pin: 125001 State: Haryana Code: 06

Phone:

GSTIN: 06ACJPR8368P1ZJ PAN No. ACJPR8368P

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: **HISAR** 

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM	090831	1.00	15.00	1,000.00	952.38	5.00	14,285.72
	15.0							
		Total	1		15	Total		14,285.72

**Other Charges** 

Other Charges IGST TAX -0.01 714.29

**Net Amount** 

15,000.00

Amount In Words Rupees Fifteen Thousand 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%	14,285.72	714.29

## Remarks:

<u>Terms:</u>
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**