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/4597** Dated **14/03/2024** 

IRN No a13eb14347b54ab9bcbcd170148c4718632dcc92970858cfd3603c6

c60aaa44e

ACK No 172414600181355 Date: 14/03/2024

Buyer

## **AMIT TRADING CO. HELLY MANDI**

04

Ward No-04, Chotti Bazari

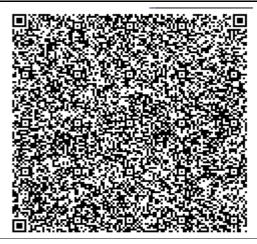
**Haily Mandi** 

HELLY MANDI Pin: 122504 State: Haryana Code: 06

Phone:

GSTIN: 06AXFPB6652F1ZQ PAN No. AXFPB6652F

Delivery Address:



Pymt Mode: CREDIT

Transporter

GR No.: **HR47E6253** 

Vehicle No

Delivery Station: HELLY MANDI

Eway Bill No. **791412811808** 

Broker RAMOTAR JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	22.00	220.00	186.00	177.14	5.00	38,971.44
	SNA55/80							
	220.0/22							
2	CARDAMOM	090831	1.00	10.00	880.00	838.10	5.00	8,380.95
	10.0							
3	CARDAMOM	090831	1.00	10.00	910.00	866.67	5.00	8,666.67
	10.0							
	10.0							
		Total	24		240	Total		56,019.06
	21. 21			Other Cha			-0.01	

**Other Charges** 

Other Charges IGST TAX

Net Amount 58,820.00

Amount In Words Rupees Fifty Eight Thousand Eight Hundred Twenty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value	
08062010	IGST 5.0%	38,971.44	1,948.57	
090831	IGST 5.0%	17,047.62	852.38	

## 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** 

2,800.95