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/981** Dated **13/06/2024**

IRN No c34f243a3427b64a8db4758fbeb0e876529dfcdb215df8ff8710b060b

4aa293e

ACK No 172415189723460 Date: 13/06/2024

Buyer

R. S. TRADING COMPANY

SARDAR PATEL BRIDGESHOP NO.16INDORE, JAWAHAR MARG,

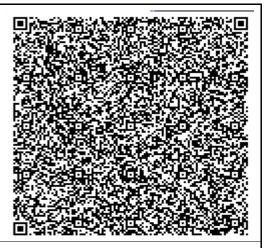
SIYAGANJ

INDORE Pin: 452007 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23ABTPA4650J1ZN PAN No. ABTPA4650J

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL GOODS

GR No.:

Vehicle No

Delivery Station: INDORE

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM	090831	1.00	30.00	1,200.00	1,142.86	5.00	34,285.71
	30.0							
		Total	1		30	Total		34,285.71
				Other Cha	racc		0.00	

Other Charges

Other Charges IGST TAX

1,714.29

Net Amount

36,000.00

Amount In Words Rupees Thirty Six 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%	34,285.71	1,714.29

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