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/514 Dated 29/04/2024

33c9c775d1e549dcc4626a7d78454d2a77152949182f22f265fc04d5c IRN No

d04ca12

ACK No 172414886416930 Date: 29/04/2024

Buyer

MITTAL AGENCY RAWATSER

KIRYANA MERCHANTS MITTAL AGENCIES

SARDARSHAHAR ROAD

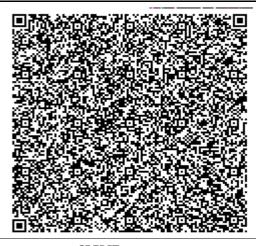
RAWATSAR

RAWATSER Pin: **335524** State: Rajasthan Code: 08

Phone:

PAN No. ACEPM9113G GSTIN: 08ACEPM9113G1ZN

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: RAWATSER

Broker **MAHENDRA J CHA**

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|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
| 1 | CARDAMOM | 090831 | 1.00 | 90.00 | 774.00 | 737.14 | 5.00 | 66,342.86 |
| | 90.0 | | | | | | | |
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| | | | | | | | | |
| | | Total | 1 | | 90 | Total | | 66,342.86 |
| | | | | | | | | |

Other Charges MAJDURI

30.00

Other Charges 30.50 **CGST TAX** 1,659.32 SGST TAX 1,659.32 **Net Amount** 69,692.00

Amount In Words Rupees Sixty Nine Thousand Six Hundred Ninety Two 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% | 66,372.86 | 1,659.32 | 1,659.32 |

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