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| GSTIN No. 08AJMPA5617L2ZZ | | TAX INVOICE | | Phone: 9829892330 | | | |
| Pan No: AJMPA5617L | | SHRI KALKA ENTERPRISES | | 9829892330 | | | |
| H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | | | | | | |
| CREDIT | | | | Original | | | |
| Buyer VINOD KUMAR & CO,KAMA 01, M/S VINOD KUMAR AND COMPANY, Station : KAMA State Code. 08 GSTIN No08CUEPK1287R1ZW Mob.No. | | | Invoice No : 4284 Dated 14/02/2024 Challan/Lorry No: Transport : Broker : SATYAPRAKASH J BRO | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | CARDAMOM 20.0 | 090831 | 1 | 20.00 | 1866.67 | 5.00 | 37333.33 |
| 2 | CARDAMOM 25.0 | 090831 | 1 | 25.00 | 1833.33 | 5.00 | 45833.33 |
| Other Charges | | | Total: | 2 | 45.00 | | |
| MAJDURI 60.00 HSN:090831=CGST2.5%+SGST2.5% On Rs.83226.66=Tax:4161.32 | | | | | | Basic Amount 83,166.66 Other Charges 60.02 CGST TAX 2,080.66 SGST TAX 2,080.66 Freight Amount 0.00 Net Amount 87,388.00 | |
| Net Amount (In Words): Rupees Eighty Seven Thousand Three Hundred Eighty Eight Only. | | | | | | | |
| Ours Bankers KOTAK MAHINDRA BANK A/C No.: 9829892330 IFSC CODE : KKBK0003549 | | | | For SHRI KALKA ENTERPRISES | | | |
| 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. | | | | Authorised Signatory E. & O.E. | | | |