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/595** Dated **04/05/2024**

IRN No 4deee9486dfb7eb78845129106b9406d67cbe08e3f7c9142bb9fd447

64fd5772

ACK No 172414935379607 Date: 06/05/2024

Buyer

MAYA MAHADEV TRADERS 21

GOVINDPURASURAJ NAGARDUKAM NO. 3,

4, 5, 6, Jaipur, GOVINDPURA SE

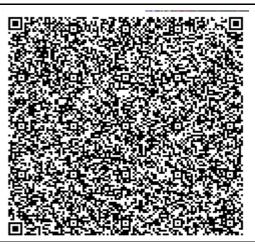
SIRSI LINK ROAD

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AITPJ6744K1ZI PAN No. AITPJ6744K

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	5.00	50.00	220.00	209.52	5.00	10,476.19
	SDS46							
	50.0/5							
2	CARDAMOM	090831	1.00	25.00	1,000.00	952.38	5.00	23,809.53
	25.0							
	25.0							
		Total	6		75	Total		34,285.72
Other	Other Charges					rges		0.00

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	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	10,476.19	261.90	261.90
090831	CGST 2.5%+SGST 2.5%	23,809.53	595.24	595.24

CGST TAX

SGST TAX

Net Amount

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

857.14

857.14

36,000.00