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/1002** Dated **15/06/2024** 

IRN No 3491d73b52b3bc745c9bf9b04ad899ce29408e66310e705895fbca28

1fecc5e9

ACK No 172415203271094 Date: 15/06/2024

Buyer

## **MAYA MAHADEV TRADERS 21**

**GOVINDPURASURAJ NAGARDUKAM NO. 3,** 

4, 5, 6, Jaipur, GOVINDPURA SE

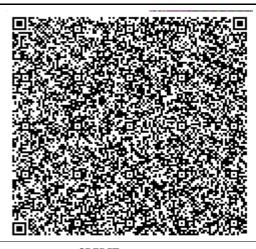
**SIRSI LINK ROAD** 

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 RJ41GA0272

Delivery Station: JAIPUR

Broker **SELF BRO** 

		a.	1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM	090831	2.00	20.00	1,520.00	1,447.62	5.00	28,952.38
	20.0/2							
		Total	2		20	Total		28,952.38
Other Charges					Other Charges 0.00			
3					CGST TAX 723			723 81

 Other Charges
 0.00

 CGST TAX
 723.81

 SGST TAX
 723.81

Net Amount 30,400.00

Amount In Words Rupees Thirty Thousand Four Hundred 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%	28,952.38	723.81	723.81

## 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**