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/124** Dated **06/04/2024** 

IRN No c3898fd54b8bfaba80da8d7c3a74b8a366e617a94d3c57c42cc7c0a3

45b94276

ACK No 172414750562288 Date: 06/04/2024

Buyer

## **VATSALYA WHOLSALER**

FIRST FLOOR, F-45, AGRASEN TOWER, VIDHYADHAR NAGAR, JAIPUR, Jaipur,

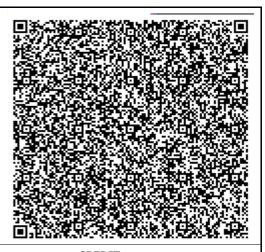
Rajasthan

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATFV3121A1ZC PAN No. AATFV3121A

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: **JAIPUR** 

Broker **GIRDHER J KHTOD** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	230.00	219.05	5.00	4,380.95
	BSB75							
	20.0/2							
2	CARDAMOM	090831	1.00	5.00	2,200.00	2,095.24	5.00	10,476.19
	5.0							
		Total	3		25	Total		14,857.14
<u> </u>	Other Charge					0.02		

**Other Charges** 

Other Charges 0.02
CGST TAX 371.42
SGST TAX 371.42

Net Amount 15,600.00

Amount In Words Rupees Fifteen Thousand Six Hundred 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%	4,380.95	109.52	109.52
090831	CGST 2.5%+SGST 2.5%	10,476.19	261.90	261.90

## 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**