

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 Shubh Laxmi Trading Co,malpura			Invoice No : 4314 Dated 17/02/2024				
Station : MALPURA State Code. 08			Challan/Lorry No:				
GSTIN No. Unknown Mob.No.			Transport :				
			Broker : VALLABH JI BRO				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	CARDAMOM 5.0	090831	1	5.00	2095.24	5.00	10476.19
Other Charges			Total:	1	5.00	Basic Amount 10,476.19	
						Other Charges 0.01	
						CGST TAX 261.90	
						SGST TAX 261.90	
HSN:090831=CGST2.5%+SGST2.5% On Rs.10476.19=Tax:523.80						Freight Amount 0.00	
						Net Amount 11,000.00	
Net Amount (In Words): Rupees Eleven Thousand Only.							
Ours Bankers KOTAK MAHINDRA BANK A/C No.: 9829892330						For SHRI KALKA ENTERPRISES	
IFSC CODE : KKBK0003549							
TERMS						Authorised Signatory	
1. Goods once sold are not returnable.						E. & O.E.	
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.							