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/4419 Dated 28/02/2024

IRN No 4b918b62d34aefc5387beb1418044226c5c04e04e662fcc6fed67988

8781faa8

ACK No 172414494701880 Date: 28/02/2024

Buyer

AGRASEN TRADERS MANDI JAIPUR

SHOP NO. SS 115, RAJDHANI GOON MANDI PARGAN ROAD NO 09, SIKAR

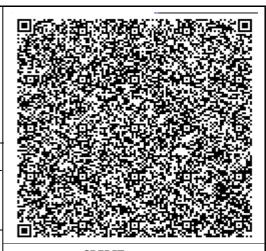
ROAD, Jaipur, Rajasthan

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08AJRPG8453H1ZQ PAN No. AJRPG8453H

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: **JAIPUR**

Broker MOTI CONVANSSING AGENCY

			1	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SAFFRON	09102010	1.00	400.00	186.00	177.14	5.00	70,857.16
	400.0							
		Total	1		400	Total		70,857.16
Othor	thou Chausa				Other Charges -0.02			-0.02

Other Charges

 Other Charges
 -0.02

 CGST TAX
 1,771.43

 SGST TAX
 1,771.43

Net Amount 74,400.00

Amount In Words Rupees Seventy Four 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
09102010	CGST 2.5%+SGST 2.5%	70,857.16	1,771.43	1,771.43

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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$

For SHRI KALKA ENTERPRISES

Authorised Signatory