Original **TAX INVOICE**

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/527 Dated 30/04/2024

49f2064160b4a982496ff45b9bc3d36ca94de20bcfdc683a75ec50827 IRN No

50c2ba7

ACK No 172414894150561 Date: 30/04/2024

Buyer

D. J. AGRO FOODS SRIGANGANAGER

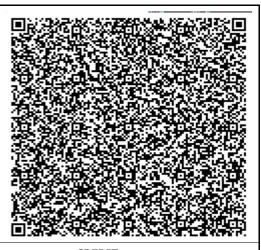
SHOP NO.78, PURANI DHAN MANDI, SRI GANGANAGAR, Ganganagar, Rajasthan

SRIGANGANAGER Pin: **335001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AGBPG8612K1ZD PAN No. AGBPG8612K

Delivery Address:



Pymt Mode: CREDIT Transporter TFC

GR No.:

Vehicle No

Delivery Station: GANGANAGER

Broker **MAHENDRA J CHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM	090831	1.00	15.00	1,000.00	952.38	5.00	14,285.72
2	15.0 KISMIS	08062010	1.00	240.00	93.75	89.29	5.00	21,428.57
	240.0							
		Total	2		255	Total		35,714.29
Other	Other Charges					Other Charges 49		

50.00

CGST TAX 894.10 SGST TAX 894.10

Net Amount 37,552.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred Fifty Two Only.

Our Bankers:

MAJDURI

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%	14,285.72	357.14	357.14
08062010	CGST 2.5%+SGST 2.5%	21,478.57	536.96	536.96

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