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/431** Dated **22/04/2024**

IRN No c8246143cb2d746ffff79f612607be0bcb6527e9d00addc34022e8e66f

42a908

ACK No 172414844667701 Date: 22/04/2024

Buyer

BHOLE SHANKAR TRADIND COM SRIGANGANAGER

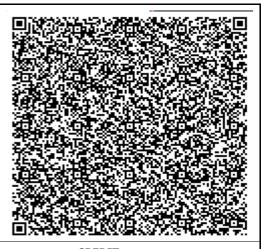
26/60 TEH BAZARI SRI GANGANAGAR

SRIGANGANAGER Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGBPG0847J1ZI PAN No. AGBPG0847J

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASER TRANS

GR No.:

Vehicle No

Delivery Station: GANGANAGER

Broker MAHENDRA J CHA

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM	090831	1.00	90.00	726.67	692.06	5.00	62,285.66
	90.0							
		Total	1		90	Total		62,285.66

Other Charges

MAJDURI

30.00

 Other Charges
 29.56

 CGST TAX
 1,557.89

 SGST TAX
 1,557.89

 Net Amount
 65,431.00

Amount In Words Rupees Sixty Five Thousand Four Hundred Thirty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	62,315.66	1,557.89	1,557.89

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