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/889** Dated **05/06/2024** 

IRN No d0cb645d432a5e8be9d833ee92c2f7c4435d830c122409211dc63a27

e51e800f

ACK No 172415132826019 Date: 05/06/2024

Buyer

## **LUV KUSH PRODUCTS**

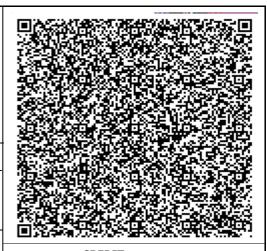
F-95Jaipur, JAGATPURA

JAIPUR Pin: 302017 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALNPG0474G1Z3 PAN No. ALNPG0474G

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker RADHA VALLABH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM	090831	1.00	20.00	1,300.00	1,238.10	5.00	24,761.90
	20.0							
		Total	1		20	Total		24,761.90
Other Charges						rges		0.00

Amount In Words Rupees Twenty Six Thousand Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
090831	CGST 2.5%+SGST 2.5%	24,761.90	619.05	619.05

**CGST TAX** 

SGST TAX

**Net Amount** 

Remarks: 10 Kg 2600 M Di

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** 

Terms:

619.05

619.05

26,000.00