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/75 Dated 04/04/2024

IRN No

ACK No Date:

Buyer

SHAKAMBARI TRADERS JHUNJHUNU

WARD NO 11, NEW COLONY, BEHIND UP REGISTRAR OFFICE, Indira Nagar,

Jhunjhunu, Jhunjhunu, Rajasthan

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. CFNPS5324B 08CFNPS5324B2ZC

Delivery Address:

Pymt Mode: CREDIT

Transporter SHAKTI ROAD LINE

GR No.:

Vehicle No

Delivery Station: JHUNJHUNNU

Broker **GIRDHER J KHTOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	230.00	219.05	5.00	4,380.95
2	20.0/2 KISMIS	08062010	2.00	20.00	225.00	214.29	5.00	4,285.71
3	20.0/2 CARDAMOM	090831	1.00	10.00	1,800.00	1,714.29	5.00	17,142.86
	10.0							
		Total	5		50	Total		25,809.52
Other	Other Charges				Other Charges			100.02

Amount In Words Rupees Twenty Seven Thousand Two Hundred Five Only.

Our Bankers:

MAJDURI

100.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	8,666.66	216.66	216.66
090831	CGST 2.5%+SGST 2.5%	17,242.86	431.07	431.07

CGST TAX

SGST TAX

Net Amount

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

647.73

647.73

27,205.00