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/515** Dated **29/04/2024**

IRN No e49a67900d65ab2f421d101e94a9c36787f3cd6e99fe998b103028cce

5d24449

ACK No 172414886471034 Date: 29/04/2024

Buyer

N.M.MART, HANUMANGARH (JUN.)

PLOT NO. 61, WARD NO. 8, SECTOR NO. 12, HANUMANGARH JUNCTION,

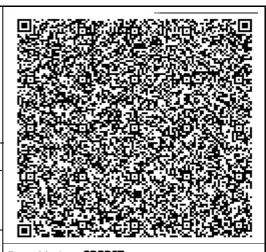
Hanumangarh, Rajasthan

HANUMANGARH Pin: 335512 State: Rajasthan Code: 08

Phone:

GSTIN: 08DLPPM4544G1ZP PAN No. DLPPM4544G

Delivery Address:



Pymt Mode: **CREDIT**Transporter **TFC**

GR No.:

Vehicle No

Delivery Station: HANUMANGARH JUC

Broker MAHENDRA J CHA

			1					
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
	15.0							
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1		Total	1		15	Total		14,285.72
Other	Other Charges				Other Charges 0.00			

Amount In Words Rupees Fifteen Thousand Only.

Our Bankers:

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

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

357.14

357.14

15,000.00