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/460** Dated **24/04/2024**

IRN No 4874f8dab20088793207232d9b45fcccb808d14e3a09e234887c2cdd

0128048b

ACK No 172414856976781 Date: 24/04/2024

Buyer

MAHADEV TRADING COMAPNY

bhagat singh markethisar, bhagat

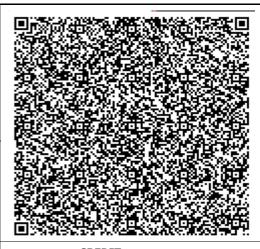
singh market

HISAR Pin: 125001 State: Haryana Code: 06

Phone:

GSTIN: 06ACJPR8368P1ZJ PAN No. ACJPR8368P

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: **HISAR**

Eway Bill No. **721422950091**

Broker MAHENDRA J CHA

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM	090831	2.00	180.00	750.00	714.29	5.00	128,571.43
	180.0/2							
		Total	2		180	Total		128,571.43

Other Charges

MAJDURI 60.00 Other Charges IGST TAX 60.00 6,431.57

Net Amount

135,063.00

Amount In Words Rupees One Lakh Thirty Five Thousand Sixty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
090831	IGST 5.0%	128,631.43	6,431.57

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.
- ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory