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/937** Dated **10/06/2024**

IRN No 84d5e0f955098a2d32bd8cfd6190b033b2433b6012b062a3ac4d9031

fe9b0c07

ACK No 172415165950475 Date: 10/06/2024

Buyer

CHIRAG AGENCY POKRAN

NEAR BUS STAND NEAR BUS STAND NEAR BUS STAND NEAR BUS STAND

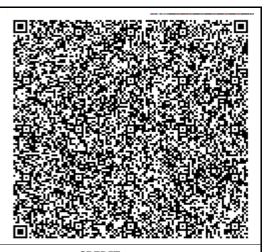
POKARAN

POKRAN Pin: 345021 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNBPA3285L1ZY PAN No. BNBPA3285L

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: POKHARAN

CCT

Eway Bill No. **741434592308**

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM	090831	10.00	500.00	1,016.00	967.62	5.00	483,809.50
	500.0/10							
		Total	10		500	Total		483,809.50
Other	Charges		Other Cha	rges		514.32		
MAJDURI					CGST TAX	Κ		12,108.09

Amount In Words Rupees Five Lakh Eight Thousand Five Hundred Forty Only.

Our Bankers:

514.00

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%	484,323.50	12,108.09	12,108.09						

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

12,108.09

508,540.00