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/1004** Dated **15/06/2024**

IRN No 9d54b18c0d2b7e1d6b286da9cc50da188c7e0b64b2d06df1fc8979e9

0e3e1ed0

ACK No 172415204262598 Date: 15/06/2024

Buyer

SHYAM TRADING COMPANY ABHOR

KALYAN BHUMI ROAD NEAR SUBJI MANDI

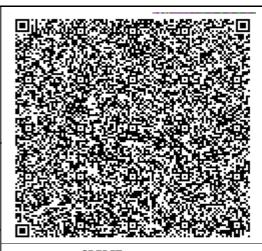
ABOHAR

ABHOR Pin: 152116 State: Punjab Code: 03

Phone:

GSTIN: 03ABLPK5705E1Z0 PAN No. ABLPK5705E

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: ABHOR

Eway Bill No. **791436042752**

Broker MAHENDRA J CHA

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	20.00	200.00	185.00	176.19	5.00	35,238.10
	AVJ41/62							
	200.0/20							
2	KISMIS	08062010	10.00	100.00	275.00	261.90	5.00	26,190.48
	SMK150							
	100.0/10							
3	CARDAMOM	090831	5.00	150.00	1,050.00	1,000.00	5.00	150,000.00
	150.0/5							
4	CARDAMOM	090831	2.00	60.00	1,100.00	1,047.62	5.00	62,857.14
	60.0/2							
		Total	37		510	Total		274,285.72
Other	Other Charges				Other Charges -0.01			
1					l			

Other Onarges

IGST TAX

13,714.29

Net Amount

288,000.00

Amount In Words Rupees Two Lakh Eighty Eight Thousand Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	61,428.58	3,071.43
090831	IGST 5.0%	212,857.14	10,642.86

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