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/424** Dated **22/04/2024** 

IRN No dcc9097b0b64c8eafd3b3394e228c604e9eacced7a3dca0665281333

efd70b67

ACK No 172414844330311 Date: 22/04/2024

Buyer

**ANMOL SAI TRADERS** 

**GUR MANDIHANUMANGARH TOWN, GUR** 

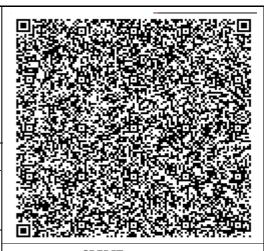
MANDI

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08DGTPR8746A1ZR PAN No. DGTPR8746A

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: HANUMANGARH

Broker MAHENDRA J CHA

SNo.         Description Of Goods         HSN Code         Qty         Weight         STP Rate         Rate         GST Rate         Amount           1         CARDAMOM         090831         1.00         99.00         726.67         692.06         5.00         62,285.60           9				I .	1				
90.0	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
	1	CARDAMOM	090831	1.00	90.00	726.67	692.06	5.00	62,285.66
Total 1 90 Total 62,285.66		90.0							
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Total <b>1</b> 90 Total 62,285.66									
			Total	1		90	Total		62,285.66

Other Charges

MAJDURI

30.00

 Other Charges
 29.56

 CGST TAX
 1,557.89

 SGST TAX
 1,557.89

Net Amount 65,431.00

Amount In Words Rupees Sixty Five Thousand Four Hundred Thirty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code Tax Descri		Assessable Value	CGST Value	SGST Value
090831 CGST 2.5	5+SGST 2.5%	62,315.66	1,557.89	1,557.89

## 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