Dated

09/09/2024

TAX INVOICE

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

State Code: 08

23900b7e6ea4e0e72a29c1361d71b1e9426256df819925d5760ccae8

SL/1719

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

Vehicle No

Invoice No.

Delivery Station: JAIPUR

Broker **SELF BRO**

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

b5cb7e2f

ACK No Date: 09/09/2024

IRN No

172415762071229

Buyer

MAYA MAHADEV TRADERS 21

GOVINDPURASURAJ NAGARDUKAM NO. 3,

4, 5, 6, Jaipur, GOVINDPURA SE

Phone: 9829892330

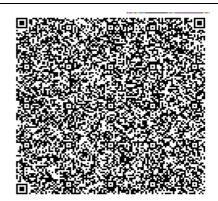
State: Rajasthan

SIRSI LINK ROAD

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: **08AITPJ6744K1ZI** PAN No. AITPJ6744K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDAMOM	090831	3.00	3.00	2,666.67	5.00	8,000.00
2	3.0/3 KISMIS	08062010	3.00	30.00	193.33	5.00	5,800.00
	30.0/3						
		Total	6	33	Total		13,800.00

Other Charges

Other Charges 0.00 **CGST TAX** 345.00 SGST TAX 345.00

Net Amount 14,490.00

Amount In Words Rupees Fourteen Thousand Four Hundred Ninety 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%	8,000.00	200.00	200.00	
08062010	CGST 2.5%+SGST 2.5%	5,800.00	145.00	145.00	

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