Original **TAX INVOICE** 

## 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/445 Dated 23/04/2024

2a7ea433cf8786069a5b200beb6bc1b99ffb8b46ce993fc11b0508244 IRN No

f56fc58

ACK No 172414850527510 Date: 23/04/2024

Buyer

## **CHIRAG AGENCY POKRAN**

**NEAR BUS STAND NEAR BUS STAND NEAR BUS STAND NEAR BUS STAND** 

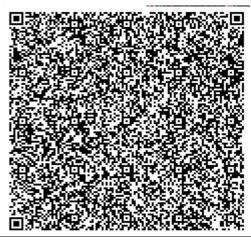
**POKARAN** 

**POKRAN** Pin: 345021 State: Rajasthan Code: 08

Phone:

PAN No. BNBPA3285L GSTIN: 08BNBPA3285L1ZY

Delivery Address:



Pymt Mode: CREDIT

Transporter SATGURU SANIK

GR No.: 11862

Vehicle No

Delivery Station: POKHARAN

Eway Bill No. 701422691743

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM	090831	2.00	180.00	726.67	692.06	5.00	124,571.32
	180.0/2							
		Total	2		180	Total		124,571.32

**Other Charges** 

MAJDURI

60.00

Other Charges **CGST TAX** 3,115.78 SGST TAX 3,115.78

**Net Amount** 130,863.00

Amount In Words Rupees One Lakh Thirty Thousand Eight Hundred Sixty Three 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%	124,631.32	3,115.78	3,115.78

## **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** 

60.12