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/1094 Dated 01/07/2024

8a2d5a2f176be7f70267af84a7c45de038273a027680f7b2853448fa3 IRN No

a635b7a

ACK No 172415303596468 Date: 01/07/2024

Buyer

JAGDISH NARAYAN MANISH KUMAR

RAJDHANI GAUN MANDI PRANGAN, KUKAR

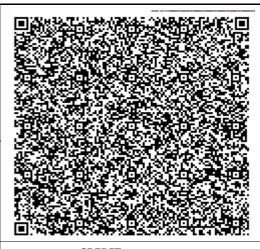
KHEDAE-36Jaipur, Sikar Road

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ALRPG8280A 08ALRPG8280A1ZZ

Delivery Address:



Pymt Mode: **CREDIT**

Transporter GR No.:

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. 751439944594

Broker VALLABH JI BRO

| | | | ii. | | | | _ | |
|---------------|----------------------|----------|-------|----------|-----------|--------|-------------|------------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
| 1 | CARDAMOM | 090831 | 20.00 | 1,000.00 | 1,000.00 | 952.38 | 5.00 | 952,381.00 |
| | 1000.0/20 | | | | | | | |
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| | | | | | | | | |
| | | Total | 20 | | 1,000 | Total | | 952,381.00 |
| Other Charges | | | | | Other Cha | | | -0.06 |
| Other | Citatyes | | | | CCCTTA | | | 0.00 |

CGST TAX 23,809.53 SGST TAX 23,809.53 **Net Amount** 1,000,000.00

Amount In Words Rupees Ten Lakh 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% | 952,381.00 | 23,809.53 | 23,809.53 |

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