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/528 Dated 30/04/2024

1fcbd0eae07d0d04d23308c87b0028b15988d2aeb0976f1a8d9654cc IRN No

80692640

ACK No 172414894356581 Date: 30/04/2024

Buyer

PRATAP SHOPPING MALL SURATGARH

PRATAP SHOPING MALL, SHOP NO 59B, **NEW DHAN MANDI, SURATGARH, Sri**

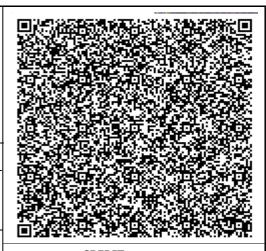
Ganganagar, Rajasthan

SURATGARH Pin: **335804** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAXFP8927C 08AAXFP8927C1ZM

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASER TRANS

GR No.:

Vehicle No

Delivery Station: SURATGARH

Broker **MAHENDRA J CHA**

			,					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM	090831	1.00	15.00	1,000.00	952.38	5.00	14,285.72
	15.0							
2	SAFFRON	09102010	1.00	100.00	225.00	214.29	5.00	21,428.57
	100.0							
		Total	2		115	Total		35,714.29

MAJDURI

50.00

CGST TAX 894.10 SGST TAX 894.10

Other Charges

Net Amount 37,552.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred Fifty Two Only.

Our Bankers:

Other Charges

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
090831	CGST 2.5%+SGST 2.5%	14,285.72	357.14	357.14
09102010	CGST 2.5%+SGST 2.5%	21,478.57	536.96	536.96

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

49.51