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/981 Dated 13/06/2024

IRN No

ACK No Date:

Buyer

RS TRADING COMPANY, 489, SIYAGANJ, INDORE

Pymt Mode: CREDIT Transporter KAMAL GOODS

GR No.:

INDORE Pin: State: Madhya Pradesh Code: 23 Vehicle No

Phone:

Delivery Station: INDORE GSTIN: 23ABTPA4650J1ZN

Delivery Address:

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM	090831	1.00	30.00	1,200.00	1,142.86	5.00	34,285.71
	30.0							
		Total	1		30	Total		34,285.71
Other	Other Charges					rges		0.00

Amount In Words Rupees Thirty Six Thousand Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
090831	IGST 5.0%	34,285.71	1,714.29

IGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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

1,714.29

36,000.00