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/1038 Dated 21/06/2024

fa8419d8f8f0873f71478dfab7068bf20373a44e19a05ded13012c8d45 IRN No

fd4b25

ACK No 172415238184426 Date: 21/06/2024

Buyer

## **AMIT TRADING CO. HELLY MANDI**

Ward No-04, Chotti Bazari

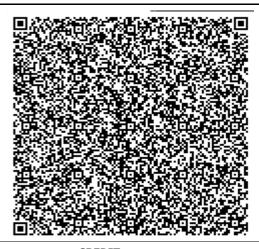
**Haily Mandi** 

**HELLY MANDI** Pin: **122504** State: Haryana Code: 06

Phone:

PAN No. AXFPB6652F GSTIN: 06AXFPB6652F1ZQ

Delivery Address:



Pymt Mode: **CREDIT** 

Transporter GR No.:

Vehicle No RJ32GC5275

Delivery Station: **HELLY MANDI** 

Eway Bill No. 701437413017

Broker RAMOTAR JI CHOUDHARY

			I .	l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	10.00	100.00	163.00	155.24	5.00	15,523.81
	LMG68/102							
Ì	100.0/10							
2	KISMIS	08062010	10.00	100.00	185.00	176.19	5.00	17,619.05
	KHK40/59							
	100.0/10		1.00	20.00	1 205 00			
3	CARDAMOM	090831	1.00	30.00	1,285.00	1,223.81	5.00	36,714.29
	30.0							
		Total	21		230	Total		69,857.15
		· Jtai			250	TOTAL		55,567.16

**Other Charges** 

MAJDURI 90.00

Other Charges **IGST TAX** 3,497.35

**Net Amount** 73,445.00

Amount In Words Rupees Seventy Three Thousand Four Hundred Forty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	33,142.86	1,657.14
090831	IGST 5.0%	36,804.29	1,840.21

## **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** 

90.50