TAX INVOICE Original

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/917** Dated **07/06/2024**

IRN No 81208565270911e901c78607d8639d2b07c70a92d657982b012a6b0

6563d7c78

ACK No 172415151182457 Date: 07/06/2024

Buyer

SHAILESH ENTERPRISES

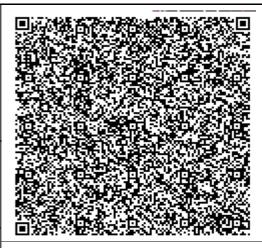
156TEH BAZAR,,

SHRI GANGANAGER Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADAPC7349H1ZN PAN No. ADAPC7349H

Delivery Address:



Pymt Mode: **CREDIT**Transporter **K.R. GOLDEN**

GR No.:

Vehicle No

Delivery Station: SHRI GANGANAGER

Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM	090831	1.00	40.00	1,125.00	1,071.43	5.00	42,857.14
2	40.0 CARDAMOM	090831	1.00	40.00	1,330.00	1,266.67	5.00	50,666.67
	40.0							
		Total	2		80	Total		93,523.81
	Other Charges				50.00			

Other Charges

MAJDURI

60.00

 Other Charges
 59.99

 CGST TAX
 2,339.60

 SGST TAX
 2,339.60

 Net Amount
 98,263.00

Amount In Words Rupees Ninety Eight Thousand Two 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%	93,583.81	2,339.60	2,339.60

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