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/1778 Dated 14/09/2024

IRN No

ACK No Date:

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

Delivery Station: HELLY MANDI

Broker **RAMOTAR JI CHOUDHARY** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM	090831	1.00	60.00	1,238.00	1,179.05	5.00	70,742.86
	60.0							
		Total	1		60	Total		70,742.86

**Other Charges** 

Other Charges **IGST TAX** 

0.00 3,537.14

**Net Amount** 

74,280.00

Amount In Words Rupees Seventy Four Thousand Two Hundred Eighty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

	<b>5</b> , ,								
HSN Code	Tax Description	Assessable Value		IGST Value					
090831	IGST 5.0%	70,742.86		3,537.14					

## **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**