

GSTIN No. 08AJMPA5617L2ZZ		<b>TAX INVOICE</b>		Phone: 9829892330			
Pan No: AJMPA5617L		<b>SHRI KALKA ENTERPRISES</b>		9829892330			
H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013							
<b>CREDIT</b>				<b>Original</b>			
<b>Buyer PAWAN KIRANA SHAHPURA</b>			<b>Invoice No : 4208      Dated 08/02/2024</b>				
Station : SHAHPURA      State Code. 08			Challan/Lorry No:				
GSTIN No. Unknown      Mob.No.			Transport :				
			Broker : SELF BRO				
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	CARDAMOM 88.0	090831	1	88.00	334.29	5.00	29417.14
<b>Other Charges</b>			<b>Total:</b>	<b>1</b>	<b>88.00</b>		
					Basic Amount 29,417.14		
					Other Charges 0.00		
					CGST TAX 735.43		
					SGST TAX 735.43		
HSN:090831=CGST2.5%+SGST2.5% On Rs.29417.14=Tax:1470.86					Freight Amount 0.00		
					<b>Net Amount 30,888.00</b>		
Net Amount (In Words ): Rupees Thirty Thousand Eight Hundred Eighty Eight Only.							
Ours Bankers <b>KOTAK MAHINDRA BANK A/C No.: 9829892330</b>							
<b>IFSC CODE : KKBK0003549</b>							
<b>For SHRI KALKA ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							