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/933 Dated 08/06/2024

IRN No 42996887b720961f612c53e40a08a5f45fb99bbf2ebfab44d290063f59

c6db61

ACK No 172415157907061 Date: 08/06/2024

Buyer

LUV KUSH PRODUCTS

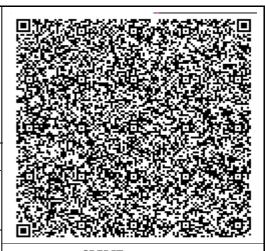
F-95Jaipur, JAGATPURA

JAIPUR Pin : 302017 State : Rajasthan Code : 08

Phone:

GSTIN: 08ALNPG0474G1Z3 PAN No. ALNPG0474G

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker RADHA VALLABH JI

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM	090831	2.00	60.00	1,300.00	1,238.10	5.00	74,285.71
	60.0/2							
		Total	2		60	Total		74,285.71
Other Charges					Other Cha			0.01
					CGST TAX			1,857.14

Amount In Words Rupees Seventy Eight Thousand 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%	74,285.71	1,857.14	1,857.14

SGST TAX

Net Amount

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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$

For SHRI KALKA ENTERPRISES

Authorised Signatory

1,857.14

78,000.00