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/733 Dated 15/05/2024

738576b7354a8c864f0599284c7d3c7b2afd33d047bd9423e285bbae IRN No

a0955373

ACK No 172414996281446 Date: 15/05/2024

Buyer

## **SUBHAM ENTERPRISES**

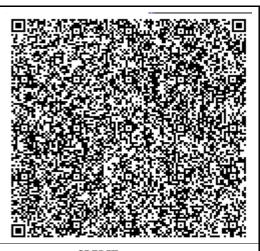
31POSTA, MAHARSHI DEBENDRA ROAD

**KOLKATA** Pin: **700006** State: West Bengal Code: 19

Phone:

PAN No. ADWPG8415C GSTIN: 19ADWPG8415C1ZB

Delivery Address:



**CREDIT** Pymt Mode:

Transporter

GR No.: Vehicle No

Delivery Station: KOLKATA

Eway Bill No. 701428247441

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM	090831	10.00	500.00	997.90	950.38	5.00	475,190.50
	500.0/10							
		Total	10		500	Total		475,190.50
Other Charges					Other Cha	rges		-0.03
					IGST TAX 23,759			23,759.53

Amount In Words Rupees Four Lakh Ninety Eight Thousand Nine Hundred Fifty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code Tax Description	Assessable Value	IGST Value
090831 IGST 5.0%	475,190.50	23,759.53

**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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

498,950.00