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/916** Dated **07/06/2024**

IRN No 7681d22e54341d92cfdfdd3105e3c451dfe6d67e8bd7008ebe0d9313

cc44b296

ACK No 172415151135662 Date: 07/06/2024

Buyer

RAJESH TRADING CO.GANGANAGAR

107 CHOTI PURANI DHAN MANDI

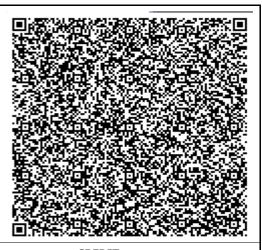
SRI GANGANAGAR

GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFLPC7604L1Z9 PAN No. AFLPC7604L

Delivery Address:



Pymt Mode: **CREDIT** Transporter **TFC**

GR No.: Vehicle No

Delivery Station: GANGANAGER

Broker **AMIT JI**

			1	1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM	090831	1.00	30.00	1,265.00	1,204.76	5.00	36,142.86
	30.0							
		Total	1		30	Total		36,142.86

Other Charges
MAJDURI

60.00

 Other Charges
 60.00

 CGST TAX
 905.07

 SGST TAX
 905.07

 Net Amount
 38,013.00

Amount In Words Rupees Thirty Eight Thousand Thirteen 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%	36,202.86	905.07	905.07

Remarks:

<u>Terms:</u>
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