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/931** Dated **08/06/2024**

IRN No 1e0a8cb9330973b039b49a5b289e62838102776e819a1d2b40eae26

8172043c4

ACK No 172415165716932 Date: 10/06/2024

Buyer

CHIRAG AGENCY POKRAN

NEAR BUS STAND NEAR BUS STAND NEAR BUS STAND NEAR BUS STAND

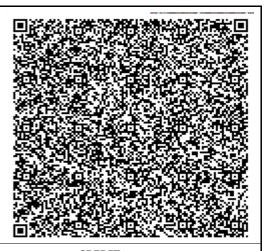
POKARAN

POKRAN Pin: 345021 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNBPA3285L1ZY PAN No. BNBPA3285L

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: POKHARAN

Eway Bill No. **761434584752**

Broker AMIT JI

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM	090831	16.00	480.00	1,500.00	1,428.57	5.00	685,714.27
	480.0/16							
		Total	16		480	Total		685,714.27
Other	Charges			Other Charges			0.01	
	CGST TAX					17,142.86		
					SGST TAX	<		17,142.86

Amount In Words Rupees Seven Lakh Twenty Thousand Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	685,714.27	17,142.86	17,142.86

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

720,000.00