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/117** Dated **05/04/2024** 

IRN No

ACK No Date:

Buyer

PARMOD TRADING SHRIMADHOPUR

Pymt Mode: CASH

Transporter SHYAM ROAD LINE

GR No.:

SHRI MADHOPUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: Unknown Delivery Station: SHRI MADHOPUR

Delivery Address:

Broker

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
KISMIS	08062010	3.00	30.00	115.00	109.52	5.00	3,285.71
30.0/3 CARDAMOM 13.0	090831	1.00	13.00	200.00	190.48	5.00	2,476.19
	Total	4		43	Total		5,761.90
Other Charges					Other Charges		
					CGST TAX		
					SGST TAX		
	XISMIS  30.0/3 CARDAMOM  13.0	KISMIS 08062010  30.0/3 CARDAMOM 090831  13.0  Total	KISMIS 08062010 3.00  30.0/3 CARDAMOM 090831 1.00  13.0  Total 4	KISMIS 08062010 3.00 30.00  30.0/3 CARDAMOM 090831 1.00 13.00  13.0 Total 4	KISMIS 08062010 3.00 30.00 115.00  30.0/3 CARDAMOM 090831 1.00 13.00 200.00  13.0 Total 4 43  Charges	KISMIS 08062010 3.00 30.00 115.00 109.52  30.0/3 CARDAMOM 090831 1.00 13.00 200.00 190.48  13.0  Total 4 43 Total  Charges  CGST TAX	No.   No.

Amount In Words Rupees Six Thousand Fifty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010 090831	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	3,285.71 2,476.19	82.14 61.90	82.14 61.90

**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** 

6,050.00