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/1081** Dated **29/06/2024**

IRN No 59ae7fbfa78de8f85d354be5e2868fa607a3b0709144b59fcd7e40dfc

bc2b4e6

ACK No 172415290783711 Date: 29/06/2024

Buyer

R. S. TRADING COMPANY

SARDAR PATEL BRIDGESHOP NO.16INDORE, JAWAHAR MARG,

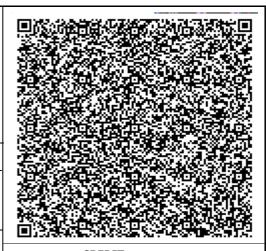
SIYAGANJ

INDORE Pin: 452007 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23ABTPA4650J1ZN PAN No. ABTPA4650J

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station : INDORE

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM	090831	1.00	49.40	1,000.00	952.38	5.00	47,047.62
	49.4							
i								
1		Total	1		49.400	Total		47,047.62
Other	Charges	•	l		Other Cha	irges		0.00

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Other Charges 0.00 IGST TAX 2,352.38

Net Amount 49,400.00

Amount In Words Rupees Forty Nine Thousand Four Hundred 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%	47,047.62	2,352.38

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