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/1080** Dated **29/06/2024**

IRN No 5c1f0c620a90ed3fb965bfd870eced435be9d0a4ceb65dc71c8f93b73

5fbede3

ACK No 172415288729482 Date: 29/06/2024

Buyer

NAVNEET KUMAR NIKHIL KUMAR, JAIPUR

E-52, RAJDHANI KRISHI UPAJ MANDI

KUKARKHERA, SIKAR ROAD

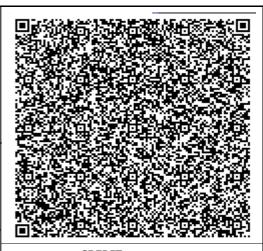
JAIPUR

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08AAKFN9679A2ZT PAN No. AAKFN9679A

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **781439401155**

Broker **SELF BRO**

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM	090831	10.00	500.00	1,000.00	952.38	5.00	476,190.50
	500.0/10							
		Total	10		500	Total		476,190.50
Other Charges						Other Charges		-0.02
						CGST TAX		11,904.76
					SGST TAX			11,904.76

Amount In Words Rupees Five Lakh 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%	476,190.50	11,904.76	11,904.76

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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$

For SHRI KALKA ENTERPRISES

Authorised Signatory

500,000.00