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/4616** Dated **15/03/2024**

IRN No 1d4d993903a618a0c8c2fcbb09690a0e04228808c76d19b59536fb4f

1994a62e

ACK No 172414607014742 Date: 15/03/2024

Buyer

AGRASEN TRADERS MANDI JAIPUR

SHOP NO. SS 115, RAJDHANI GOON MANDI PARGAN ROAD NO 09, SIKAR

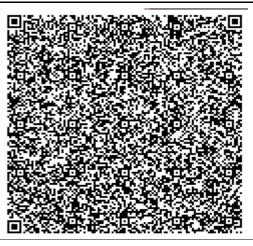
ROAD, Jaipur, Rajasthan

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJRPG8453H1ZQ PAN No. AJRPG8453H

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BRO**

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM	090831	1.00	65.00	584.61	556.77	5.00	36,190.14
	65.0							
i								
		Total	1		65	Total		36,190.14
Other	Other Charges				Other Charges 0.36			

Amount In Words Rupees Thirty Eight Thousand 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%	36,190.14	904.75	904.75

CGST TAX

SGST TAX

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

904.75

904.75

38,000.00