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/960** Dated **11/06/2024**

IRN No b2df52f6b988d970809ad2a8e5e2a17a93f258829b0378efc4b979353

94dff75

ACK No 172415176838753 Date: 11/06/2024

Buyer

PADMAVTI KIRANA STORE

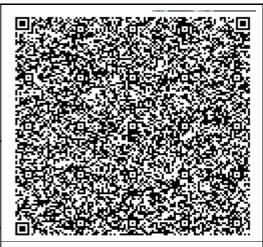
Shop No 1Sanchore, Hadecha Road

SANCHORE Pin: 343041 State: Rajasthan Code: 08

Phone:

GSTIN: 08DITPS4514M1ZE PAN No. DITPS4514M

Delivery Address:



Pymt Mode: CREDIT

Transporter SHEETAL TRNS.

GR No.:

Vehicle No

Delivery Station : SANCHORE

Broker **GANDHI J BRO**

1	CARDAMOM	090831	1.00	30.00	1,000.00	952.38	5.00	28,571.43
	30.0							
		Total	1		30	Total		28,571.43
0.1		1 Otal	_		Other Charges			-0.01

Other Charges

Other Charges -0.01
CGST TAX 714.29
SGST TAX 714.29

Net Amount 30,000.00

Amount In Words Rupees Thirty 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%	28,571.43	714.29	714.29

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