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/4484** Dated **07/03/2024** 

IRN No

ACK No Date:

Buyer

SHANKAR LAL DEVENDER KUMAR

Pymt Mode: **CREDIT**Transporter **SADASHIV** 

GR No.:

SHAHPURA Pin: State: Rajasthan Code: 08 Vehicle No

Phone : GSTIN : Unknown

Delivery Station: SHAHPURA

Delivery Address:

Broker **SELF BRO** 

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	200.00	190.48	5.00	7,619.05
	40.0/4							
2	CARDAMOM	090831	1.00	5.00	2,220.00	2,114.29	5.00	10,571.43
	5.0							
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		Tatal	_		45			10 100 40
		Total	5			Total		18,190.48
Other	Charges				Other Cha	rges		-0.02

Amount In Words Rupees Nineteen Thousand One Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	7,619.05	190.48	190.48
090831	CGST 2.5%+SGST 2.5%	10,571.43	264.29	264.29

**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** 

454.77

454.77

19,100.00