Original **TAX INVOICE** 

## 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/432 Dated 22/04/2024

926fa6a52897a5748c0858aae74c00ae5159654650582d63f8ab7645 IRN No

020c03a6

ACK No 172414844683958 Date: 22/04/2024

Buyer

## **BHUTNA KIRANA STORE GANGANAGER**

**BHUTNA KIRYANA STORE NA SHOP NO 3 PURANI DHAN MANDI** 

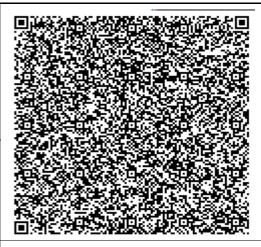
SRI GANGANAGAR

**GANGANGER** Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AJBPB3340G 08AJBPB3340G1ZT

Delivery Address:



Pymt Mode: CREDIT Transporter K.R. GOLDEN

GR No.:

Vehicle No

Delivery Station: GANGANAGER

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM	090831	1.00	90.00	720.00	685.71	5.00	61,714.29
	90.0							
		Total	1		90	Total		61,714.29
Other Charges					Other Cha	rges		30.49

Amount In Words Rupees Sixty Four Thousand Eight Hundred Thirty Two Only.

Our Bankers:

MAJDURI

30.00

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%	61,744.29	1,543.61	1,543.61

**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** 

1,543.61

1,543.61

64,832.00