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/876 Dated 04/06/2024

72085b9f7b05fe795a1b1786acb24b6d278eef8da6de5439cebbb6df IRN No

1a3f6b18

ACK No 172415125120759 Date: 04/06/2024

Buyer

## **GURUJI JANROUL STORE PATAN**

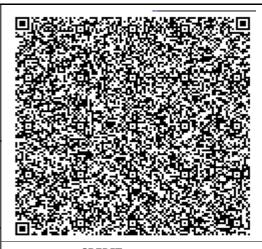
**KOTPUTLI ROAD BUS STAND PATAN TEHSIL-NEEMKATHANA** 

**PATAN** Pin: **332718** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ENNPK0168R 08ENNPK0168R1Z5

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ32GB6826

Delivery Station: PATAN

Broker **NAVEEN J SARDA** 

			I .	I				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	235.00	223.81	5.00	8,952.38
	SAG27							
	40.0/4							
2	CARDAMOM	090831	1.00	2.00	2,650.00	2,523.81	5.00	5,047.62
	2.0							
	2.0							
		Total	5		42	Total		14,000.00
Other Charges					Other Charges 0.00			

Amount In Words Rupees Fourteen Thousand Seven Hundred Only.												
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST							
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value							
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	8,952.38	223.81	223.81							
	090831	CGST 2.5%+SGST 2.5%	5,047.62	126.19	126.19							

**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** 

350.00

350.00

14,700.00