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/644** Dated **10/05/2024**

IRN No

ACK No Date:

Buyer

MAHALAXMI TRADING CO, PRATAPNGAR

266/1-A, NEAR AADARSH VIDHYA MANDIR, SEC-26, PRATAP NAGAR,

Jaipur, Rajasthan

PRATAPNAGAR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPA9142N1ZH PAN No. ABEPA9142N

Delivery Address:

Pymt Mode: CREDIT

Transporter **SELF TRANSPORT**

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GR No.:

Vehicle No

Delivery Station: PRATAP NAGAR

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM	090831	15.00	750.00	1,000.00	952.38		714,285.75
	750.0/15							
		Total	15		750	Total		714,285.75
Other Charges					Other Cha			-0.03

Amount In Words Rupees Seven Lakh Fifty 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%	714,285.75	17,857.14	17,857.14

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.

 ${\it 4.all\ jurisdictions\ in\ jaipur\ Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory

17,857.14

17,857.14

750,000.00