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/429 Dated 22/04/2024

IRN No

ACK No Date:

Buyer

GSTIN:

DAMODAR PAHLADRAY PODAR

Pymt Mode: CREDIT Transporter **DHABAI**

GR No.:

PODAR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: PODAR

Unknown Delivery Address:

> Broker **RAMOTAR JI CHOUDHARY**

			1	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	171.00	162.86	5.00	9,771.43
	TMP95							
2	60.0/6 CARDAMOM	090831	1.00	45.00	733.33	698.41	5.00	31,428.56
	45.0							
		Total	7		105	Total		41,199.99

Other Charges MAJDURI

100.00

Other Charges 100.01 **CGST TAX** 1,032.50 SGST TAX 1,032.50

Net Amount 43,365.00

Amount In Words Rupees Forty Three Thousand Three Hundred Sixty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08062010	-,	244.29 788.21	244.29 788.21

Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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