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/4247 Dated 12/02/2024

IRN No

ACK No Date:

Buyer

LUV KUSH PRODUCT SITAPURA JAIPUR

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

JAIPUR Pin: State: Rajasthan Code: 08

Vehicle No RJ14GQ5247

Phone:

GSTIN: 08ALNPG0474G1Z3

Delivery Station: JAIPUR

Delivery Address:

Broker **RADHA VALLABH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM	090831	1.00	24.00	2,150.00	2,047.62	5.00	49,142.86
	24.0							
		Total	1		24	Total		49,142.86
Other Charges					Other Cha	0.00		

Amount In Words Rupees Fifty One Thousand Six Hundred Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	090831	CGST 2.5%+SGST 2.5%	49,142.86	1,228.57	1,228.57						

CGST TAX

SGST TAX

Net Amount

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

1,228.57

1,228.57

51,600.00