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/1191** Dated **12/07/2024**

IRN No d2df49d60b85a167f70056ff4a8e7ec2bed7732e7f0e9404593483c1a

dcc9689

ACK No 172415383674111 Date: 12/07/2024

Buyer

D M TRADING COMPANY JAIPUR

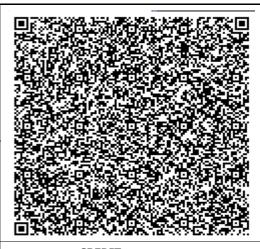
2, HARI SADAN, DEENA NATH JI KI GALI, CHANDPOLE, Jaipur, Rajasthan

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHTPA3751A1ZM PAN No. AHTPA3751A

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: **JAIPUR**

Broker **SELF BRO**

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM	090831	2.00	60.00	2,400.00	2,285.71	5.00	137,142.86
	60.0/2							
		Total	2		60	Total		137,142.86
Othor	Charman	+	l	+	Other Cha	raes		0.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 3,428.57

 SGST TAX
 3,428.57

Net Amount 144,000.00

Amount In Words Rupees One Lakh Forty Four 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%	137,142.86	3,428.57	3,428.57

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