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/423** Dated **22/04/2024**

IRN No e902aa24c2de307f6385510e564535dbfc944d4be422c3bb4163ee0a

6b5d3009

ACK No 172414844288559 Date: 22/04/2024

Buyer

SHRI BALAJI STORE RAWATSAR

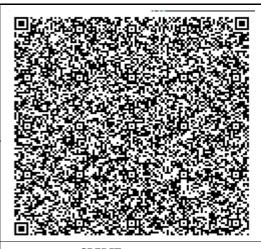
0, NEW MANDI, RAWATSAR, Hanumangarh, Rajasthan

RAWATSAR Pin: 335524 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADRPM4280C1ZE PAN No. ADRPM4280C

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: RAWATSER

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM	090831	1.00	90.00	726.67	692.06	5.00	62,285.66
	90.0							
		Total	1		90	Total		62,285.66

Other Charges

MAJDURI

30.00

 Other Charges
 29.56

 CGST TAX
 1,557.89

 SGST TAX
 1,557.89

 Net Amount
 65,431.00

Amount In Words Rupees Sixty Five Thousand Four Hundred Thirty One 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%	62,315.66	1,557.89	1,557.89

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