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/932 Dated 08/06/2024

209d22f7af066352da4dcd0c0fb59075f578c42ce1fefe6cdc97419a68 IRN No

7eed4c

ACK No 172415157683903 Date: 08/06/2024

Buyer

SHAILESH ENTERPRISES

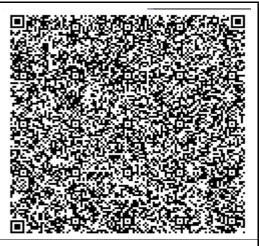
156TEH BAZAR,,

SHRI GANGANAGER Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADAPC7349H 08ADAPC7349H1ZN

Delivery Address:



Pymt Mode: CREDIT Transporter K.R. GOLDEN

GR No.:

Vehicle No

Delivery Station: SHRI GANGANAGER

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM	090831	2.00	60.00	1,250.50	1,190.95	5.00	71,457.14
	60.0/2							
		Total	2		60 Other Cha	Total		71,457.14 30.50

MAJDURI

30.00

Amount In Words Rupees Seventy Five Thousand Sixty Two Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value	Value	Value						
IFSC CODE: KKBK0003549	090831	CGST 2.5%+SGST 2.5%	71,487.14	1,787.18	1,787.18						

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

1,787.18

1,787.18

75,062.00