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/445** Dated **23/04/2024**

IRN No 2a7ea433cf8786069a5b200beb6bc1b99ffb8b46ce993fc11b0508244

f56fc58

ACK No 172414850527510 Date: 23/04/2024

Buyer

CHIRAG AGENCY POKRAN

NEAR BUS STAND NEAR BUS STAND NEAR BUS STAND NEAR BUS STAND

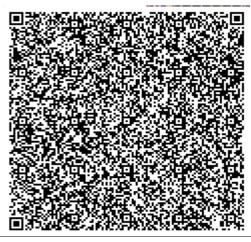
POKARAN

POKRAN Pin: 345021 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNBPA3285L1ZY PAN No. BNBPA3285L

Delivery Address:



Pymt Mode: CREDIT

Transporter SATGURU SANIK

GR No.:

Vehicle No

Delivery Station: POKHARAN

Eway Bill No. 701422691743

Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM	090831	2.00	180.00	726.67	692.06	5.00	124,571.32
	180.0/2							
		Total	2		180	Total		124,571.32
	+				Other Cha			20

Other Charges

MAJDURI

60.00

 Other Charges
 60.12

 CGST TAX
 3,115.78

 SGST TAX
 3,115.78

Net Amount 130,863.00

Amount In Words Rupees One Lakh Thirty Thousand Eight Hundred Sixty Three 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%	124,631.32	3,115.78	3,115.78

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