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/173 Dated 08/04/2024

d89e5d39557d1a7edec09c0419d5e5aee0c2df6e3f22e936b0bbc933 IRN No

56f71b1c

ACK No 172414762182669 Date: 08/04/2024

Buyer

SHAKAMBARI TRADERS JHUNJHUNU

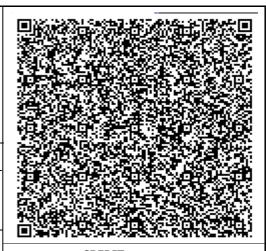
WARD NO 11, NEW COLONY, BEHIND UP REGISTRAR OFFICE, Indira Nagar, Jhunjhunu, Jhunjhunu, Rajasthan

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. CFNPS5324B 08CFNPS5324B2ZC

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI ROAD LINE

GR No.:

Vehicle No

Delivery Station: JHUNJHUNNU

Broker **GIRDHER J KHTOD**

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM	090831	1.00	20.00	900.00	857.14	5.00	17,142.86
	20.0							
2	KISMIS	08062010	4.00	40.00	226.75	215.95	5.00	8,638.10
	40.0/4							
		Total	5		60	Total		25,780.96
Other Charges					Other Charges 0.00			

Amount In Words Rupees Twenty Seven Thousand Seventy Only.											
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003549	090831 08062010	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	17,142.86 8,638.10		428.57 215.95						

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

644.52

644.52

27,070.00