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/416** Dated **22/04/2024**

IRN No af6d5561cee38a63a3854e5996c78bedeb7bfbe8ec2568ee6138dc74

03cd82ac

ACK No 172414844145078 Date: 22/04/2024

Buyer

KAMAL KIRYANA STORE ELLENABAD

, KAMAL KIRYANA STORE, DEVI LAL CHOWK, MAIN BAZAR, ELLENABAD,

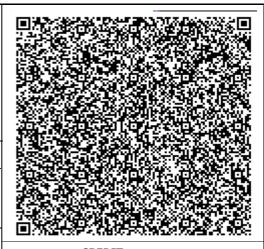
Sirsa, Haryana

ELLENABAD Pin: 125102 State: Haryana Code: 06

Phone:

GSTIN: 06CFXPK3048C1ZC PAN No. CFXPK3048C

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: **ELLENABAD**

Eway Bill No. 741422429638

Broker MAHENDRA J CHA

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDAMOM	090831	15.00	450.00	726.66	692.06	5.00	311,425.70
	450.0/15							
		Total	15		450	Total		311,425.70

Other Charges

MAJDURI 153.00 Other Charges IGST TAX 153.36 15,578.94

Net Amount 327,158.00

Amount In Words Rupees Three Lakh Twenty Seven Thousand One Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value		IGST Value				
090831	IGST 5.0%	311,578.70		15,578.94				

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.

 ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory