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/793** Dated **23/05/2024** 

IRN No f4c6bd23636d8bef54be2fca10843e7f9f124ece39ee7fd198b234986a

5b9c11

ACK No 172415045200676 Date: 23/05/2024

Buyer

## **NUTRIFRUITS FOOD PRODUCTS PRIVATE LIMITE**

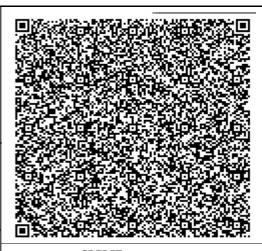
PLOT NO 63 Subhash Mandi Neem Ka Thana

NEEM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAICN0223D1ZY PAN No. AAICN0223D

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR-NEEMKATHANA

GR No.:

Vehicle No

Delivery Station: **NEEM KA THANA** 

Broker **SASHIKANT J** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	16.00	160.00	190.00	180.95	5.00	28,952.38
	SSM81/115							
	160.0/16							
		Total	16		160	Total		28,952.38
Other	Other Charges				Other Charges 580.00			

Amount In Words Rupees Thirty One Thousand Nine Only.

Our Bankers:

180.00

MAJDURI BARDANA

400.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	29,532.38	738.31	738.31

**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** 

738.31

738.31

31,009.00