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/1862** Dated **24/09/2024**

IRN No 91b88462cdba1823c59986662c148c948ff5d828a75016c16c272f00b

06087bb

ACK No 172415860627526 Date: 24/09/2024

Buyer

Shree Balaji Dry Fruit

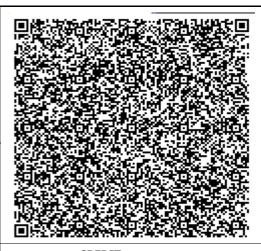
250Sangaria, ward no-7

SANGARIA Pin: 335063 State: Rajasthan Code: 08

Phone:

GSTIN: 08BIHPG7306P1ZU PAN No. BIHPG7306P

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: SANGARIA

Eway Bill No. **781461070077**

Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SBP66	08062010	64.00	954.00	230.00	219.05	5.00	208,971.41
	915.0/61,14.5,11.8,12.7							
		Total	64		954	Total		208,971.41
Other Charges								0.01
					CGST TAX			5,224.29
					SGST TAX			5,224.29

Amount In Words Rupees Two Lakh Nineteen Thousand Four Hundred Twenty Only.

Our Bankers:

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%	208,971.41	5,224.29	5,224.29

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

219,420.00