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/4317** Dated **19/02/2024**

IRN No

ACK No Date:

Buyer

VEDANT DRY FRUIT PHALODI

Pymt Mode: CREDIT

Transporter SATGURU SANIK

GR No.:

PHALODI Pin: State: Rajasthan Code: 08 Vehicle No

Phone : GSTIN : Unknown

Unknown Delivery Station: FALODI

Delivery Address:

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	225.00	214.29	5.00	4,285.71
	KGD77							
	20.0/2							
2	KISMIS	08062010	2.00	20.00	225.00	214.29	5.00	4,285.71
	MVG50/69							
	20.0/2							
		Total	4		40	Total		8,571.42
Other Charges						rges		0.02
- -					CGST TAX 214.28			214.28

Amount In Words Rupees Nine Thousand 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%	8,571.42	214.28	214.28

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

214.28 **9,000.00**