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/4266 Dated 12/02/2024

c2e9eb71d2f2a7b21ffcabff7822bf5dc02a4cdacb5de56898173a800 IRN No

950a51e

ACK No 172414398986206 Date: 13/02/2024

Buyer

GANPATI DRYFRUITS, JAIPUR

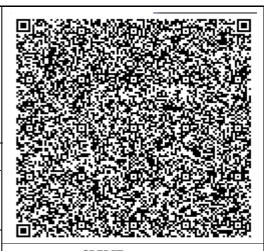
KUKAR KHEDA MANDI

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. CTTPB8741H 08CTTPB8741H1Z8

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BRO**

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
KISMIS	08062010	13.00	130.00	166.00	158.10	5.00	20,552.38
130.0/13							
	Total	13		130	Total		20,552.38
Other Charges				Other Cha	rges		0.00
	KISMIS 130.0/13	KISMIS 08062010 130.0/13 Total	KISMIS 08062010 13.00 130.0/13 Total 13	KISMIS 08062010 13.00 130.00 130.0/13 Total 13	KISMIS 08062010 13.00 130.00 166.00 130.0/13 Total 13 130 Charges	KISMIS 08062010 13.00 130.00 166.00 158.10 130.0/13	No. No.

CGST TAX 513.81 SGST TAX 513.81

Net Amount 21,580.00

Amount In Words Rupees Twenty One Thousand Five Hundred Eighty 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%	20,552.38	513.81	513.81

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