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/2222 Dated 26/10/2024

879435e59e8abc660166c2b7c18f8cede0e734adccc2ff5d82284e9ce IRN No

c74e1d0

ACK No Date: 26/10/2024 172416101876499

Buyer

KAMDAR DRY FRUITS JAIPUR

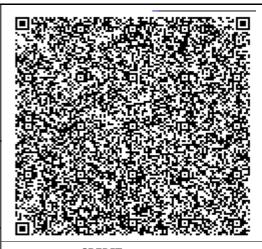
G-10, GROUND FLOOR G-10, GANPATI **PARADISE, Central spine VIDHYADHAR** NAGAR, JAIPUR, Jaipur, Rajasthan

JAIP[UR Pin: **302023** State: Rajasthan Code: 08

Phone:

GSTIN: 08AASFK2872Q1ZB PAN No. AASFK2872Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BRO**

Qty	Weight	STP Rate	. .	GST			
	3 -	STP Hate	Rate	Rate	Amount		
6.00	60.00	401.00	381.90	5.00	22,914.29		
6		60	Total		22,914.29		
Other Charges				Other Charges -0.01			
		6.00 60.00 60.00	6 60	6 60 Total	6 60 Total		

Amount In Words Rupees Twenty Four Thousand Sixty Only.					
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST
KOTAK MAHINDRA BANK A/C No.: 9829892330 IFSC CODE: KKBK0003549			Value		Value
	08062010	CGST 2.5%+SGST 2.5%	22,914.29	572.86	572.86

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

572.86

572.86

24,060.00