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/179** Dated **09/04/2024**

IRN No **0bcdc40127bf841e363db538bdb82d184cff8ca1ba023ff8662e22cb9**

d005848

ACK No 172414766934635 Date: 09/04/2024

Buyer

NUTRIFRUITS FOOD PRODUCTS PRIVATE LIMITE

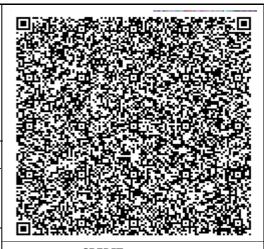
PLOT NO 63 Subhash Mandi Neem Ka Thana

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**

			I.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	185.00	176.19	5.00	21,142.86
	BSA43/65							
	120.0/12							
		Total	12		120	Total		21,142.86
		. 3.0.				1 Otal		=:,::=::

Other Charges
MAJDURI

120.00

 Other Charges
 120.00

 CGST TAX
 531.57

 SGST TAX
 531.57

Net Amount 22,326.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Twenty Six 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%	21,262.86	531.57	531.57

Remarks:

<u>Terms:</u>
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