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/1427 Dated 06/08/2024

9877ad97c0f92097d6afaac4d37173632a3b914049317304d92c6623 IRN No

6bbce3ff

ACK No 172415541216610 Date: 06/08/2024

Buyer

## **GANPATI DRYFRUITS, JAIPUR**

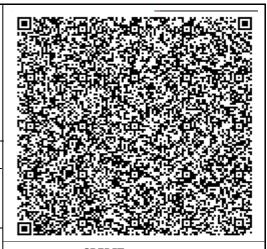
**KUKAR KHEDA MANDI** 

**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 **VALLABH JI BRO** 

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	10.00	100.00	167.00	159.05	5.00	15,904.76
	VSH174/108							
	100.0/10							
		Total	10		100	Total		15,904.76
Other	Charges			Other Charges 0.00				

Amount In Words Rupees Sixteen Thousand Seven Hundred Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	15,904.76	397.62	397.62						

**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** 

397.62

397.62

16,700.00