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/2030 Dated 09/10/2024

IRN No

ACK No Date:

Buyer

GSTIN:

VEDANT DRY FRUIT PHALODI

Pymt Mode: CREDIT

Transporter SATGURU SANIK

GR No.:

PHALODI Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: FALODI Unknown

Delivery Address:

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	400.00	380.95	5.00	11,428.57
	LLL76							
	30.0/3							
2	KISMIS	08062010	3.00	30.00	290.00	276.19	5.00	8,285.72
	SMK93							
	30.0/3							
		Total	6		60	Total		19,714.29
Other Charges					Other Cha	rges		60.01

Amount In Words Rupees Twenty Thousand Seven Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

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%	19,774.29	494.35	494.35

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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

494.35

494.35

20,763.00