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/4560 Dated 12/03/2024

IRN No 119d09f736dfa4495ae813d5057d0a6d06efae46071b504b3ae0dd26

457197d0

ACK No 172414583442711 Date: 12/03/2024

Buyer

## **GANPATI DRYFRUITS, JAIPUR**

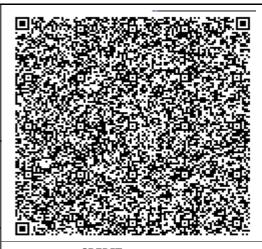
**KUKAR KHEDA MANDI** 

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08CTTPB8741H1Z8 PAN No. CTTPB8741H

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: **JAIPUR** 

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	168.00	160.00	5.00	9,600.00
	SMJ143/143							
	60.0/6							
		Total	6		60	Total		9,600.00
Other Charges					Other Charges 0.00			

CGST TAX 240.00 SGST TAX 240.00

Net Amount 10,080.00

Amount In Words Rupees Ten Thousand 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%	9,600.00	240.00	240.00

## 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**