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/4606 Dated 15/03/2024

f9fc7fa5c19d78294b537ab07f51015910737935b7013f983cb448a62 IRN No

752903b

ACK No 172414605782715 Date: 15/03/2024

Buyer

GURUJI JANROUL STORE PATAN

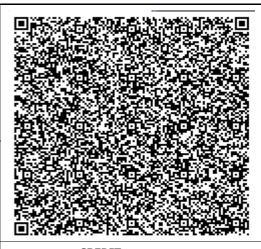
KOTPUTLI ROAD BUS STAND PATAN TEHSIL-NEEMKATHANA

PATAN Pin: **332718** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ENNPK0168R 08ENNPK0168R1Z5

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: PATAN

Broker **NAVEEN J SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	KISMIS	08062010	1.00	10.00	235.00	223.81	5.00	2,238.10	
2	10.0 KISMIS	08062010	1.00	9.00	215.00	204.76	5.00	1,842.86	
3	9.0 KISMIS	08062010	1.00	10.00	200.00	190.48	5.00	1,904.76	
4	10.0 CARDAMOM	090831	1.00	10.00	1,082.50	1,030.95	5.00	10,309.52	
	10.0								
		Total	4		39	Total	I	16,295.24	
Other Charges						Other Charges 0.00			

Amount In Words Rupees Seventeen Thousand One Hundred Ten Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	5,985.72	149.64	149.64						
	090831	CGST 2.5%+SGST 2.5%	10,309.52	257.74	257.74						

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

407.38

407.38

17,110.00