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/1791** Dated **17/09/2024**

IRN No ffaf7c38a0c93fb8af646a2c14cf64e2e7e583ae039a4495d871f3b4c2

650714

ACK No 172415813380852 Date: 17/09/2024

Buyer

Shree Balaji Dry Fruit

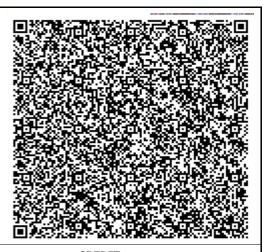
250Sangaria, ward no-7

SANGARIA Pin: 335063 State: Rajasthan Code: 08

Phone:

GSTIN: 08BIHPG7306P1ZU PAN No. BIHPG7306P

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: SANGARIA

Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	8.00	79.10	191.00	181.90	5.00	14,388.67
	NBD8							
	70.0/7,9.1							
		Total	8		79.100	Total		14,388.67
Other	Charges	10141			Other Cha			-0.11

Amount In Words Rupees Fifteen Thousand One Hundred Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	14,388.67	359.72	359.72

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

359.72

359.72

15,108.00