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/1302** Dated **26/07/2024** 

IRN No 10e6ee697bcbab086c5857dc7375099d071f28e583cde4deb19cb79f

dbf72624

ACK No 172415466707862 Date: 26/07/2024

Buyer

## KAMDAR DRY FRUITS JAIPUR

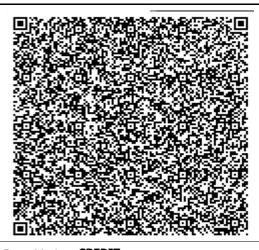
G-10, GROUND FLOOR G-10, GANPATI PARADISE, Central spine VIDHYADHAR NAGAR, JAIPUR, Jaipur, Rajasthan

JAIP[UR Pin: 302023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASFK2872Q1ZB PAN No. AASFK2872Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: **JAIPUR** 

Broker **SELF BRO** 

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	290.00	276.19	5.00	2,761.91
	SVM 23							
	10.0							
			_					0 = 0 1 0 1
		Total	1			Total		2,761.91
Other Charges					Other Charges CGST TAX			-0.01 69.05
								69.05
						SGST TAX		

Amount In Words Rupees Two Thousand Nine Hundred 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%	2,761.91	69.05	69.05

**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** 

2,900.00