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/4169 Dated 05/02/2024

128e55434545f431afd9b22e6bc1a38c9e9d4286eef280a4bba97428 IRN No

95741fb4

ACK No 172414350178294 Date: 05/02/2024

Buyer

GANPATI DRYFRUITS, JAIPUR

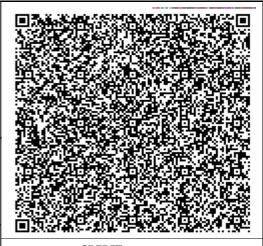
KUKAR KHEDA MANDI

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. CTTPB8741H 08CTTPB8741H1Z8

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GK2490

Delivery Station: JAIPUR

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS JPJ75/112	08062010	16.00	160.00	166.00	158.10	5.00	25,295.23
	160.0/16							
		Total	16		160	Total		25,295.23
Other Charges						Other Charges		
<u> </u>					CGST TAX	<		632.38

Amount In Words Rupees Twenty Six Thousand Five Hundred Sixty Only.											
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	25,295.23	632.38	632.38						

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

632.38

26,560.00