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/2176 Dated 22/10/2024

39912a3aed76f0cf4b93437c05b0557ad8505612807bbcc1ac594998 IRN No

506e7c4f

ACK No Date: 22/10/2024 172416068687509

Buyer

KAMDAR DRY FRUITS JAIPUR

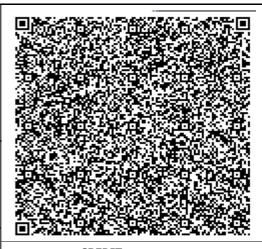
G-10, GROUND FLOOR G-10, GANPATI **PARADISE, Central spine VIDHYADHAR** NAGAR, JAIPUR, Jaipur, Rajasthan

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

Phone:

PAN No. AASFK2872Q GSTIN: 08AASFK2872Q1ZB

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	56.50	401.00	381.90		21,577.62
_	TOP89					302.30	0.00	
	50.0/5,6.5							
		Total	6		56.500	Total		21,577.62
Other	Charges		Other Cha	rges		0.50		
					CGST TAX	Κ		539.44

539.44 SGST TAX 539.44

Net Amount 22,657.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Fifty Seven 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%	21,577.62	539.44	539.44

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