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/4140** Dated **02/02/2024** 

IRN No e8e5ffe24f37b8ad98820b720fc075dfc463664b68b5ec456138051ea

283a0a1

ACK No 172414328822978 Date: 02/02/2024

Buyer

## **DHINGRA DRY FRUITS GANGANAGAR**

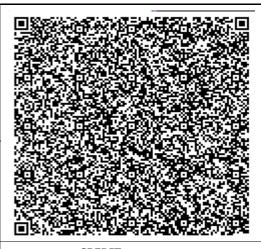
Nohra No. 71, Lakkad Mandi Road, Red Tape, Old Dhan Mandi Area, Sri Ganganagar, Sri Ganganagar,

SHRIGANGANAGR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ESAPD4224D1ZB PAN No. ESAPD4224D

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: SHRI GANGANAGER

Broker **AMIT JI** 

<u></u>			I I					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	185.00	176.19	5.00	10,571.43
	SPD100							
	60.0/6							
		Total	6		60	Total		10,571.43

Amount In Words Rupees Eleven Thousand Two Hundred Only.

Our Bankers:

**Other Charges** 

MAJDURI

95.00

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%	10,666.43	266.66	266.66

Other Charges

**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.

 ${\it 4.all jurisdictions in jaipur Only.}$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

95.25

266.66

266.66

11,200.00