Original **TAX INVOICE** 

## SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829892330

State Code: 08 State: Rajasthan

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

Invoice No. SL/4562 Dated 12/03/2024

IRN No

ACK No Date:

Buyer

**DHINGRA DRY FRUITS GANGANAGAR** 

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

Ganganagar, Sri Ganganagar,

Delivery Address:

SHRIGANGANAGR Pin: 335001

Phone:

GSTIN:

08ESAPD4224D1ZB

GR No.: State: Rajasthan

Code: 08

Vehicle No

Delivery Station: SHRI GANGANAGER

**AMIT JI** 

Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

Broker

PAN No. ESAPD4224D

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SVK64/44	08062010	6.00	60.00	161.00	153.33	5.00	9,200.00
	60.0/6							
		Total	6		60	Total		9,200.00
Other Charges					Other Charges			95.24

MAJDURI

95.00

Amount In Words Rupees Nine Thousand Seven 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%	9,295.00	232.38	232.38						

**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** 

232.38

232.38

9,760.00