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/1889 Dated 26/09/2024

IRN No 6957ef1c6a04a51de70ddc8afcc75c3a12ba3291388015f2a0f6db2a6

8104edd

ACK No 172415878622544 Date: 26/09/2024

Buyer

KAMDAR DRY FRUITS JAIPUR

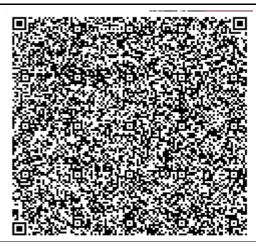
G-10, GROUND FLOOR G-10, GANPATI PARADISE, Central spine VIDHYADHAR NAGAR, JAIPUR, Jaipur, Rajasthan

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

Phone:

GSTIN: 08AASFK2872Q1ZB PAN No. AASFK2872Q

Delivery Address:



Pymt Mode: CREDIT

Transporter BHAGWATI COLD

GR No.: **2188**

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BRO**

			i.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	29.00	290.00	273.00	260.00	5.00	75,400.00
	SSM70							
	290.0/29							
		Total	29		200	Tatal		75,400.00
		Total	29			Total		
Other	· Charges		Other Cha			0.00		
					CGST TAX	(1,885.00

 Other Charges
 0.00

 CGST TAX
 1,885.00

 SGST TAX
 1,885.00

Net Amount 79,170.00

Amount In Words Rupees Seventy Nine Thousand One Hundred Seventy 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%	75,400.00	1,885.00	1,885.00

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