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/1341 Dated 29/07/2024

e2a6286fd95bcb7b4e6abdf5729fb522efa2f8403da8354bbc17f183c IRN No

3149b36

ACK No Date: 29/07/2024 172415484394413

Buyer

GANPATI DRYFRUITS, JAIPUR

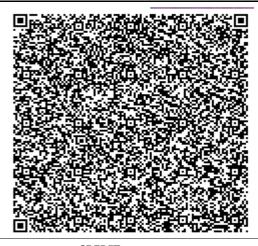
KUKAR KHEDA MANDI

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

Delivery Station: JAIPUR

Broker **VALLABH JI BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS VSH174/108	08062010	10.00	100.00	167.00	159.05	5.00	15,904.76
	100.0/10							
Other	Charges	Total	10		100 Other Cha	Total rges		15,904.76 0.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	15,904.76	397.62	397.62						

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

397.62

397.62

16,700.00