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/4558 Dated 11/03/2024

ab3a67ba7fada92823b417ea2dafbd7206f356171f7c9f6d3b94e0937 IRN No

934f959

ACK No 172414579715683 Date: 11/03/2024

Buyer

## **GANPATI DRYFRUITS, JAIPUR**

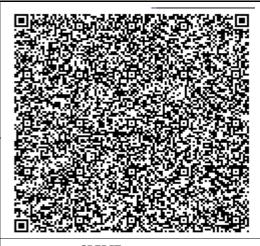
**KUKAR KHEDA MANDI** 

**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 **SELF BRO** 

			1	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	7.00	70.00	168.00	160.00	5.00	11,200.00
	SHW44/44							
	70.0/7							
		Total	7			Total		11,200.00
Other Charges					Other Cha			0.00
			CGST TAX			280.00		

Amount In Words Rupees Eleven Thousand Seven Hundred Sixty 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%	11,200.00	280.00	280.00

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** 

280.00

11,760.00