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/4562** Dated **12/03/2024** 

IRN No e4171eb1bdc5f1c8b217ef1777ce9366f301dabaa8f0bf9a142209d57

224ff88

ACK No 172414584099756 Date: 12/03/2024

Buyer

## **DHINGRA DRY FRUITS GANGANAGAR**

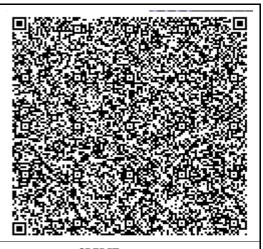
Nohra No. 71, Lakkad Mandi Road, Red Tape, Old Dhan Mandi Area, Sri Ganganagar, Sri Ganganagar,

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** 

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	161.00	153.33	5.00	9,200.00
	SVK64/44							
	60.0/6							
		Total	6		60	Total		9,200.00
		5.00.	_			10141		-,

Amount In Words Rupees Nine Thousand Seven Hundred Sixty Only.

Our Bankers:

**Other Charges** 

MAJDURI

95.00

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%	9,295.00	232.38	232.38

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** 

95.24

232.38

232.38

9,760.00