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/910** Dated **06/06/2024**

IRN No 7563320185b5c4204df4d129b0c6b75ed3a547d76f73be8c7e30a053

77906c08

ACK No 172415143130468 Date: 06/06/2024

Buyer

NUTRIFRUITS FOOD PRODUCTS PRIVATE LIMITE

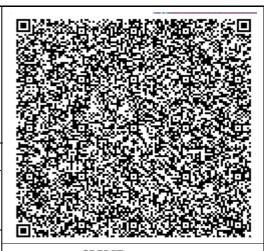
PLOT NO 63 Subhash Mandi Neem Ka Thana

NEEM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAICN0223D1ZY PAN No. AAICN0223D

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR-NEEMKATHANA

GR No.:

Vehicle No

Delivery Station: **NEEM KA THANA**

Broker **SASHIKANT J**

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	190.00	180.95	5.00	10,857.14
	MAI68							
	60.0/6							
		Total	6		60	Total	<u> </u>	10,857.14
	•	1	1		1			

Amount In Words Rupees Eleven Thousand Four Hundred Sixty Three Only.

Our Bankers:

Other Charges

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

	-			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				value
08062010	CGST 2.5%+SGST 2.5%	10,917.14	272.93	272.93

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

60.00

272.93

272.93

11,463.00