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/360** Dated **18/04/2024**

IRN No f91a586c108d46b2477463724e1d0fa83dafdc0a71731a4725217039a

a138670

ACK No 172414823682501 Date: 18/04/2024

Buyer

NUTRIFRUITS FOOD PRODUCTS PRIVATE LIMITE

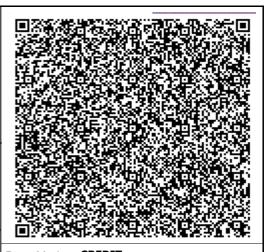
PLOT NO 63 Subhash Mandi Neem Ka Thana

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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	190.00	180.95	5.00	21,714.29
	IGT104							
	120.0/12							
		Total	12		120	Total		21,714.29

Other Charges
MAJDURI

120.00

 Other Charges
 119.99

 CGST TAX
 545.86

 SGST TAX
 545.86

 Net Amount
 22,926.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Twenty Six 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%	21,834.29	545.86	545.86

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