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/517 Dated 29/04/2024

IRN No 05ed4c29b35554f85af2ab9501c2f430ccdd21875d90a42a0b580aeb

5b41327d

ACK No 172414886626777 Date: 29/04/2024

Buyer

D. J. AGRO FOODS SRIGANGANAGER

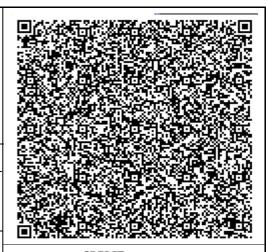
SHOP NO.78, PURANI DHAN MANDI, SRI GANGANAGAR, Ganganagar, Rajasthan

SRIGANGANAGER Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGBPG8612K1ZD PAN No. AGBPG8612K

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: GANGANAGER

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BHH104/152	08062010	12.00	120.00	251.00	239.05	5.00	28,685.71
	120.0/12							
		-						22 225 =:
		Total	12		Other Cha	Total		28,685.71

MAJDURI

200.00

 Other Charges
 200.01

 CGST TAX
 722.14

 SGST TAX
 722.14

Net Amount 30,330.00

Amount In Words Rupees Thirty Thousand Three Hundred Thirty Only.

Our Bankers:

Other Charges

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%	28,885.71	722.14	722.14

Remarks:

<u>Terms:</u>
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