

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/4646

Dated 18/03/2024

IRN No c77acf9d55bde75654ebc2e13b6746d5f8dbab78070e8925e267d78e
ecc4bc13

ACK No 172414624115783

Date : 18/03/2024

Buyer

NUTRIFRUIITS FOOD PRODUCTS PRIVATE LIMITE**PLOT NO 63****Subhash Mandi****Neem Ka Thana****NEEM KA THANA**

Pin : 332713

State : Rajasthan

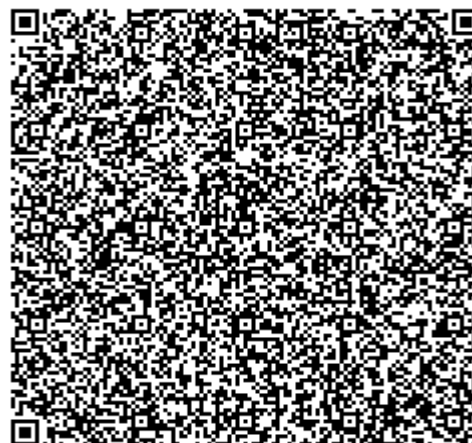
Code : 08

Phone :

GSTIN : 08AAICN0223D1ZY

PAN No. AAICN0223D

Delivery Address :



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GA4813

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 | 11.00 | 110.00 | 185.00 | 176.19 | 5.00 | 19,380.96 |
| | 110.0/11 | | | | | | | |
| | | Total | 11 | | 110 | Total | | 19,380.96 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.00 |
| CGST TAX | 484.52 |
| SGST TAX | 484.52 |
| Net Amount | 20,350.00 |

Amount In Words Rupees Twenty Thousand Three Hundred Fifty 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% | 19,380.96 | 484.52 | 484.52 |

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