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/4605** Dated **14/03/2024** 

IRN No 0c34516c2e93b70ee01e2b3fda36db6ad4425718dade61966f48eac2

5cf84cbe

ACK No 172414601240798 Date: 14/03/2024

Buyer

## **GANPATI DRYFRUITS, JAIPUR**

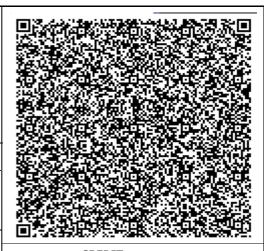
**KUKAR KHEDA MANDI** 

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08CTTPB8741H1Z8 PAN No. CTTPB8741H

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: **JAIPUR** 

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	8.00	80.00	168.00	160.00	5.00	12,800.00
	80.0/8							
		Total	8		80	Total		12,800.00
Other Charges					Other Cha	irges		0.00

Amount In Words Rupees Thirteen Thousand Four Hundred Forty 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%	12,800.00	320.00	320.00

**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** 

320.00

320.00

13,440.00