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/4341** Dated **21/02/2024** 

IRN No 1b4de9c7d1d81b2504691e2f9f3ec266cb981496308f9bb3a87acbce

6f2f6978

ACK No 172414450343220 Date: 21/02/2024

Buyer

## **DHINGRA DRY FRUITS GANGANAGAR**

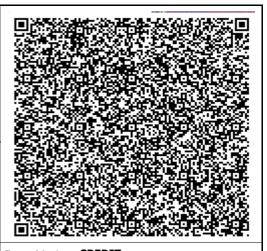
Nohra No. 71, Lakkad Mandi Road, Red Tape, Old Dhan Mandi Area, Sri Ganganagar, Sri Ganganagar,

SHRIGANGANAGR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ESAPD4224D1ZB PAN No. ESAPD4224D

Delivery Address:



Pymt Mode: CREDIT
Transporter K.R. GOLDEN

GR No.:

Vehicle No

Delivery Station: SHRI GANGANAGER

Broker **AMIT JI** 

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	132.00	125.71	5.00	7,542.86
	SSM32							
	60.0/6							
		Total	6		60	Total		7,542.86
<b>-</b>		1		L				

Other Charges MAJDURI

60.00

Other Charges 60.00
CGST TAX 190.07
SGST TAX 190.07

Net Amount 7,983.00

Amount In Words Rupees Seven Thousand Nine Hundred Eighty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	7,602.86	190.07	190.07

## 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