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/4154** Dated **03/02/2024** 

IRN No 1deb4fa77c3ce3b1da7b859afd88781c83b56e0d3d692cc5b8e2b448

52368bb7

ACK No 172414339247669 Date: 03/02/2024

Buyer

## **DHINGRA DRY FRUITS GANGANAGAR**

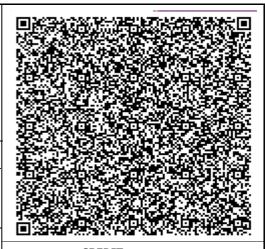
Nohra No. 71, Lakkad Mandi Road, Red Tape, Old Dhan Mandi Area, Sri Ganganagar, Sri Ganganagar,

SHRIGANGANAGR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ESAPD4224D1ZB PAN No. ESAPD4224D

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: SHRI GANGANAGER

Broker **AMIT JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	56.00	145.00	138.10	5.00	7,733.33
	56.0/4							
		Total	4			Total		7,733.33
Other	Other Charges					rges		95.25

Other Charges
MAJDURI

95.00

 CGST TAX
 195.71

 SGST TAX
 195.71

Net Amount 8,220.00

Amount In Words Rupees Eight Thousand Two Hundred Twenty 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%	7,828.33	195.71	195.71

## 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**