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/1125** Dated **03/07/2024** 

IRN No 660796ebdd1a1d8dfa4209db042908db39a700f6f91106d2dc0364ed

8585214b

ACK No 172415321702461 Date: 03/07/2024

Buyer

## TREATOZ FOOD PRODUCTS

Ghyandeep schoolBari, Tulsivan

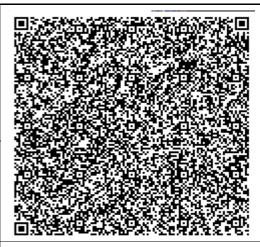
Road

JAIPUR Pin: 328021 State: Rajasthan Code: 08

Phone:

GSTIN: 08GHEPM4624R1ZM PAN No. GHEPM4624R

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: **JAIPUR** 

Broker RAJU J SETHI

		4						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	20.00	200.00	188.00	179.05	5.00	35,809.52
	AHC49/73							
	200.0/20							
		Total	20		200	Total	1	35,809.52
Other	Charges	l .	-	Other Charges 100.00				

100.00

Net

100.00 897.74 897.74

SGST TAX

Net Amount

**CGST TAX** 

37,705.00

Amount In Words Rupees Thirty Seven Thousand Seven Hundred Five Only.

Our Bankers:

MAJDURI

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%	35,909.52	897.74	897.74

## 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**