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/1339** Dated **29/07/2024**

IRN No 5c7decbb95152bbeee27baa0e654f8842ffff4bff93c1c67321402d074

ff080c

ACK No 172415484276560 Date: 29/07/2024

Buyer

TREATOZ FOOD PRODUCTS

Ghyandeep schoolBari, Tulsivan

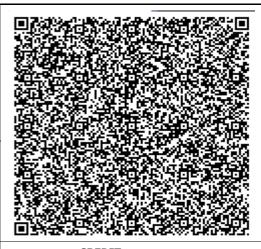
Road

JAIPUR Pin: 328021 State: Rajasthan Code: 08

Phone:

GSTIN: 08GHEPM4624R1ZM PAN No. GHEPM4624R

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.: **000**

Vehicle No

Delivery Station: **JAIPUR**

Broker RAJU J SETHI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS AHC49/73 280.0/28,7.0,8.1	08062010	30.00	295.10	188.00	179.05		52,836.95
Other	Charges	Total	30		295.100 Other Cha			52,836.95 149.71

Amount In Words Rupees Fifty Five Thousand Six Hundred Thirty Six Only.

Our Bankers:

MAJDURI

150.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code Tax Descri	ption	Assessable Value	CGST Value	SGST Value
08062010 CGST 2.5	%+SGST 2.5%	52,986.95	1,324.67	1,324.67

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

1,324.67

1,324.67

55,636.00