Original **TAX INVOICE**

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/4452 Dated 02/03/2024

6b5ecb6b1e30d52940dbb916a60886fa3875bf30627eadf1d52ba878 IRN No

a3f79bef

ACK No 172414517426763 Date: 02/03/2024

Buyer

ROSAN FOOD PRODUCT KANOTA JAIPUR

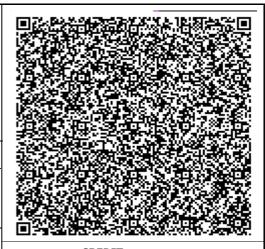
BA-10, SURAJPOLE ANAJ MANDI, JAIPUR, Jaipur, Rajasthan

KANOTA Pin: **302003** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAOFR6234M **08AAOFR6234M1ZK**

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GJ1783

Delivery Station: JAIPUR

Broker VALLABH JI BRO

			i.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	15.00	150.00	173.00	164.76	5.00	24,714.29
	SSZ48/63							
	150.0/15							
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İ								
		Total	15		150	Total		24,714.29
Other	Charges	-	Other Charges			-0.01		
					CGST TAX	Κ		617.86

Amount In Words Rupees Twenty Five Thousand Nine Hundred Fifty 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%	24,714.29	617.86	617.86					

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

617.86

25,950.00