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/948** Dated **11/06/2024**

IRN No e2f7b7544805b940e5c1c53745c3ce5e8bec889fa6ff38326e68e76f93

a01ffd

ACK No 172415172314158 Date: 11/06/2024

Buyer

ROSAN FOOD PRODUCT KANOTA JAIPUR

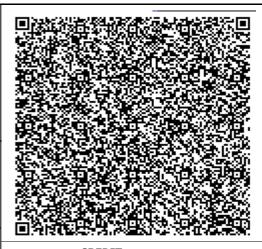
BA-10, SURAJPOLE ANAJ MANDI, JAIPUR, Jaipur, Rajasthan

KANOTA Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAOFR6234M1ZK PAN No. AAOFR6234M

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GJ1783

Delivery Station: **JAIPUR**

Broker VALLABH JI BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	42.00	420.00	183.00	174.29	5.00	73,199.99
	AHM61/91							
	420.0/42							
		Total	42		420	Total		73,199.99
Other Charges								167.61

MAJDURI

168.00

 Other Charges
 167.61

 CGST TAX
 1,834.20

 SGST TAX
 1,834.20

Net Amount 77,036.00

Amount In Words Rupees Seventy Seven Thousand Thirty Six 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%	73,367.99	1,834.20	1,834.20

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