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

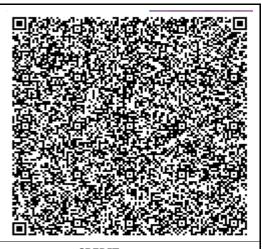
Road

JAIPUR Pin: 328021 State: Rajasthan Code: 08

Phone:

GSTIN: 08GHEPM4624R1ZM PAN No. GHEPM4624R

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

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	08062010	30.00	295.10	188.00	179.05	5.00	52,836.95
	AHC49/73							
	280.0/28,7.0,8.1							
		Total	30		295.100	Total		52,836.95
041	Oh	+	H	!	Other Cha	raee		149 71

Other Charges

MAJDURI 150.00 Other Charges 149.71
CGST TAX 1,324.67
SGST TAX 1,324.67

Net Amount 55,636.00

Amount In Words Rupees Fifty Five Thousand Six Hundred 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%	52,986.95	1,324.67	1,324.67

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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$

For SHRI KALKA ENTERPRISES

Authorised Signatory