

**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/1232**Dated **17/07/2024**IRN No **d4a9bebc3ed205b2020eea72f92467f52a221af564757e15ca62c3cdc0e766f**ACK No **172415412247066**Date : **17/07/2024**

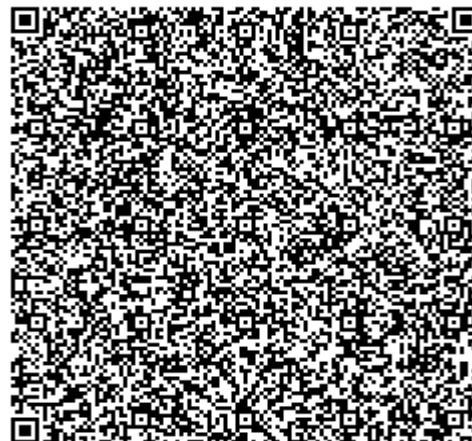
Buyer

**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  300.0/30	08062010	30.00	300.00	188.00	179.05	5.00	53,714.28
		Total	<b>30</b>		<b>300</b>	Total		53,714.28

**Other Charges**

Other Charges	0.00
CGST TAX	1,342.86
SGST TAX	1,342.86
<b>Net Amount</b>	<b>56,400.00</b>

Amount In Words **Rupees Fifty Six Thousand Four Hundred 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%	53,714.28	1,342.86	1,342.86

**Remarks:****Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- all jurisdictions in jaipur Only.

**For SHRI KALKA ENTERPRISES**

Authorised Signatory