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/1125** Dated **03/07/2024**

IRN No 660796ebdd1a1d8dfa4209db042908db39a700f6f91106d2dc0364ed

8585214b

ACK No 172415321702461 Date: 03/07/2024

Buyer

TREATOZ FOOD PRODUCTS

Ghyandeep schoolBari, Tulsivan

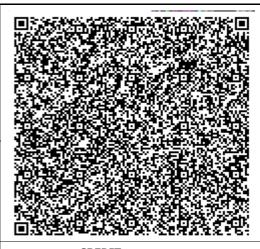
Road

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 AHC49/73 200.0/20	08062010	20.00	200.00	188.00	179.05		35,809.52
Other	Charges	Total	20		200 Other Cha	Total rges		35,809.52 100.00

Amount In Words Rupees Thirty Seven Thousand Seven Hundred Five Only.

Our Bankers:

MAJDURI

100.00

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%	35,909.52	897.74	897.74

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

897.74

897.74

37,705.00