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/1622 Dated 28/08/2024

IRN No 2906cfc172c5e3afbbc434402a65135bfe507bea97212d8480bd9d0e

8bf36539

ACK No 172415671639286 Date: 28/08/2024

Buyer

## **ROSAN FOOD PRODUCT KANOTA JAIPUR**

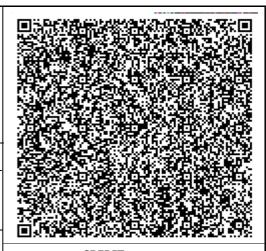
BA-10, SURAJPOLE ANAJ MANDI, JAIPUR, Jaipur, Rajasthan

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 PMP64	08062010	8.00	80.00	185.00	176.19	5.00	14,095.24
	80.0/8							
		Total	8			Total		14,095.24
Other	Charges		Other Cha			0.00		
					CGST TAX	Κ		352.38

Amount In Words Rupees Fourteen Thousand Eight 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%	14,095.24	352.38	352.38

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.

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

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

352.38

14,800.00