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/1008** Dated **17/06/2024**

IRN No 952171d9f9a60c740a8868deaf6a814871bf2b225a364205deb2a8f90

9117015

ACK No 172415208652498 Date: 17/06/2024

Buyer

ROSAN FOOD PRODUCT KANOTA JAIPUR

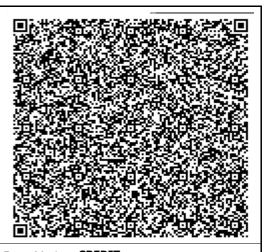
BA-10, SURAJPOLE ANAJ MANDI, JAIPUR, Jaipur, Rajasthan

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 RJ14GR2419

Delivery Station: JAIPUR

Broker VALLABH JI BRO

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	65.00	644.40	186.00	177.14	5.00	114,150.88
	JRB54/79							
	640.0/64,4.4							
		Total	65		644.400	Total		114,150.88

Other Charges

MAJDURI 130.00
 Other Charges
 130.08

 CGST TAX
 2,857.02

 SGST TAX
 2,857.02

Net Amount 119,995.00

Amount In Words Rupees One Lakh Nineteen Thousand Nine Hundred Ninety Five 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%	114,280.88	2,857.02	2,857.02

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