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/1721** Dated **10/09/2024**

IRN No 9f1c514dbd305713a3d183cd17c8036c386e84060e524f0249cbf7a3

0e5597d7

ACK No 172415765343659 Date: 10/09/2024

Buyer

ROSAN FOOD PRODUCT KANOTA JAIPUR

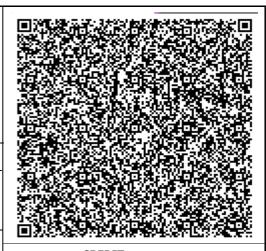
BA-10, SURAJPOLE ANAJ MANDI, JAIPUR, Jaipur, Rajasthan

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

Delivery Station: **JAIPUR**

Broker VALLABH JI BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	200.00	190.48	5.00	11,428.57
	RSB 52/78							
	60.0/6							
		Total	6		60	Total		11,428.57
Other Charges					Other Cha			0.01

Amount In Words Rupees Twelve Thousand 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%	11,428.57	285.71	285.71

CGST TAX

SGST TAX

Net Amount

Remarks: 190

Terms:

 Goods 	once s	old are	not r	eturnahle

- 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

285.71

285.71

12,000.00