

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/531**Dated **01/05/2024**IRN No **b6a5954a1860bc1a139c099bbafecff805a8d50bffd14fe4640e9638861f9658**ACK No **172414898665256** Date : **01/05/2024**

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 KHK49/70 590.0/59,9.6	08062010	60.00	599.60	194.00	184.76	5.00	110,783.24
		Total	60		599.600	Total		110,783.24

Other Charges

Other Charges	-0.40
CGST TAX	2,769.58
SGST TAX	2,769.58
Net Amount	116,322.00

Amount In Words **Rupees One Lakh Sixteen Thousand Three Hundred Twenty Two 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%	110,783.24	2,769.58	2,769.58

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