Original **TAX INVOICE**

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/2263 Dated 08/11/2024

IRN No

ACK No Date:

Buyer

ROSHAN FOOD PRODUCT, KANOTA

Pymt Mode: CREDIT

Transporter

GR No.:

KANOTA Pin: State: Rajasthan Code: 08

Vehicle No RJ14GJ1783

Phone: Delivery Station: NONE GSTIN: Unknown

Delivery Address:

Broker **VALLABH JI BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	11.00	110.00	190.00	180.95	5.00	19,904.76
	110.0/11							
								1
								1
		Total	11		110	Total		19,904.76
Other	Other Charges					rges		55.26

Amount In Words Rupees Twenty Thousand Nine Hundred Fifty Eight Only.

Our Bankers:

MAJDURI

55.00

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%	19,959.76	498.99	498.99

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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

498.99

498.99

20,958.00