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/531 Dated 01/05/2024

IRN No b6a5954a1860bc1a139c099bbafecff805a8d50bffd14fe4640e963886

1f9658

ACK No 172414898665256 Date: 01/05/2024

Buyer

ROSAN FOOD PRODUCT KANOTA JAIPUR

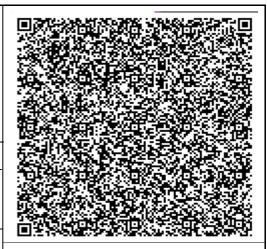
BA-10, SURAJPOLE ANAJ MANDI, JAIPUR, Jaipur, Rajasthan

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

			1	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	60.00	599.60	194.00	184.76	5.00	110,783.24
	KHK49/70							
	590.0/59,9.6							
		Total	60		599.600	Total	<u> </u>	110,783.24
Othor	Othor Charges			+	Other Charges -0.40			

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