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/1390 Dated 03/08/2024

f010a61bac9ace26264d4b31b4b23909eee5f297b2478924a33f1235 IRN No

c6afa14e

ACK No 172415521805610 Date: 03/08/2024

Buyer

## **ROSAN FOOD PRODUCT KANOTA JAIPUR**

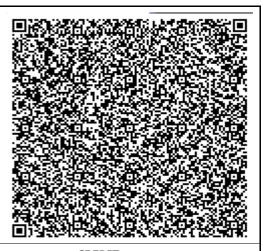
**BA-10, SURAJPOLE ANAJ MANDI,** JAIPUR, Jaipur, Rajasthan

**KANOTA** Pin: **302003** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAOFR6234M **08AAOFR6234M1ZK** 

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GJ1783

Delivery Station: JAIPUR

Broker **VALLABH JI BRO** 

		and the second s	Í	ı.				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	178.00	169.52	5.00	10,171.43
	SSR64/96							
	60.0/6							
		Total	6		60	Total		10,171.43
Other	Charges	<u> </u>	Other Cha			-0.01		
			CGST TAX	Κ		254 29		

254.29 254.29 SGST TAX

**Net Amount** 10,680.00

Amount In Words Rupees Ten Thousand Six Hundred Eighty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	10,171.43	254.29	254.29

## **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**