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/1232** Dated **17/07/2024**

IRN No d4a9bebca3ed205b2020eea72f92467f52a221af564757e15ca62c3c

dc0e766f

ACK No 172415412247066 Date: 17/07/2024

Buyer

TREATOZ FOOD PRODUCTS

Ghyandeep schoolBari, Tulsivan

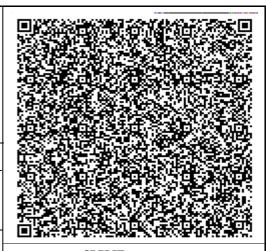
Road

JAIPUR Pin: 328021 State: Rajasthan Code: 08

Phone:

GSTIN: 08GHEPM4624R1ZM PAN No. GHEPM4624R

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: **JAIPUR**

Broker **RAJU J SETHI**

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	30.00	300.00	188.00	179.05	5.00	53,714.28
	AHC49/73							
	300.0/30							
1								
		Tatal	20		200	-		F0 714 00
		Total	30			Total		53,714.28
Other Charges					Other Charges 0.00			

Amount In Words Rupees Fifty Six Thousand Four Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

<u>, </u>				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	53,714.28	1,342.86	1,342.86

CGST TAX

SGST TAX

Net Amount

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

1,342.86

1,342.86

56,400.00