

GSTIN No. 08AJMPA5617L2ZZ		TAX INVOICE		Phone: 9829892330			
Pan No: AJMPA5617L		SHRI KALKA ENTERPRISES		9829892330			
H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013							
CREDIT				Original			
Buyer TREATOZ FOOD PRODUCTS Ghyandeep schoolBari, Tulsivan Station :JAIPUR GSTIN No08GHEPM4624R1ZM			Invoice No : 800 Dated 24/05/2024 Challan/Lorry No: Transport : Broker : PARMOD J MITTAL				
State Code. 08 Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS NKR30/46 120.0/12,6.0,6.4	08062010	14	132.40	190.48	5.00	25219.05
Other Charges			Total:	14	132.40		
					Basic Amount		25,219.05
					Other Charges		-0.01
					CGST TAX		630.48
					SGST TAX		630.48
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25219.05=Tax:1260.96					Freight Amount		0.00
					Net Amount		26,480.00
Net Amount (In Words): Rupees Twenty Six Thousand Four Hundred Eighty Only.							
Ours Bankers KOTAK MAHINDRA BANK A/C No.: 9829892330							
IFSC CODE : KKBK0003549							
For SHRI KALKA ENTERPRISES							
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.							
Authorised Signatory							
E. & O.E.							