

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 HITKAARI FOODS PVT.LTD. KU KHEDA JAIPUR			Invoice No : 751 Dated 17/05/2024				
NEW DHAN MANDI, SHOP No. 145, Station :JAIPUR State Code. 08			Challan/Lorry No:				
GSTIN No08AAECH3961Q1ZY Mob.No.			Transport :				
			Broker : GUMAN J BRO MANOJ J				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS IVK42 400.0/40	08062010	40	400.00	220.00	5.00	88000.00
Other Charges			Total:	40	400.00		
					Basic Amount		88,000.00
					Other Charges		0.00
					CGST TAX		2,200.00
					SGST TAX		2,200.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.88000.00=Tax:4400.00					Freight Amount		0.00
					Net Amount		92,400.00
Net Amount (In Words): Rupees Ninety Two Thousand Four Hundred 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.							