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/1487** Dated **13/08/2024**

IRN No 4b30d7039837a13ade67ce6e051d232129db96518d00227bdaa5a00

0fea1b145

ACK No 172415587988894 Date: 13/08/2024

Buyer

HITKAARI FOODS PVT.LTD. KU KHEDA JAIPUR

NEW DHAN MANDI, SHOP No. 145,

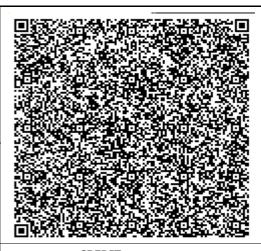
DHAN MANDI MANDI, SRI GANGANAGAR

JAIPUR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAECH3961Q1ZY PAN No. AAECH3961Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: **JAIPUR**

Broker **GUMAN J BRO MANOJ J**

Othor	Charges		I.	Other Cha			0.00	
		Total	20		200	Total		42,285.72
	200.0/20							
	DKN40							,
1	KISMIS	08062010	20.00	200.00	222.00	211.43		42,285.72
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
		-						

Other Charges

 Other Charges
 0.00

 CGST TAX
 1,057.14

 SGST TAX
 1,057.14

Net Amount 44,400.00

Amount In Words Rupees Forty Four Thousand Four Hundred 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%	42,285.72	1,057.14	1,057.14

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