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/4229 Dated 10/02/2024

10176e0cd760699d881aff00b07952dc8b74164d3e82b10b62eb15df IRN No

efef3e6f

ACK No 172414385052402 Date: 10/02/2024

Buyer

HITKAARI FOODS PVT.LTD. KU KHEDA JAIPUR

NEW DHAN MANDI, SHOP No. 145,

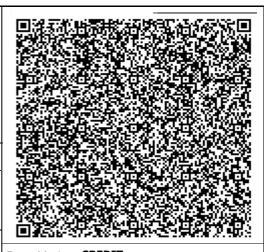
DHAN MANDI MANDI, **SRI GANGANAGAR**

JAIPUR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAECH3961Q 08AAECH3961Q1ZY

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker **GUMAN J BRO MANOJ J**

				l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	215.00	204.76	5.00	2,047.62
	SMN22							
	10.0							
		Total	1		10	Total		2,047.62
Other	Charges			Other Cha			0.00	
	3			CGST TAX			51.19	

Amount In Words Rupees Two Thousand One Hundred Fifty 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%	2,047.62	51.19	51.19

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

51.19

2,150.00