

**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/1354**Dated **30/07/2024**IRN No **cdc1e195fe1253c315413666eeea83643f9eaf69e9eb893c99b05f082cf7750**ACK No **172415493923147** Date : **30/07/2024**

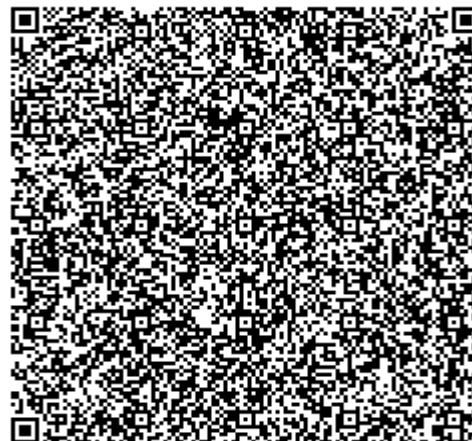
Buyer

**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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS LBJ74  300.0/30	08062010	30.00	300.00	215.00	204.76	5.00	61,428.57
		Total	<b>30</b>		<b>300</b>	Total		61,428.57

**Other Charges**

Other Charges	0.01
CGST TAX	1,535.71
SGST TAX	1,535.71
<b>Net Amount</b>	<b>64,500.00</b>

Amount In Words **Rupees Sixty Four Thousand Five 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%	61,428.57	1,535.71	1,535.71

**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