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/4191** Dated **07/02/2024**

IRN No 044fc40fbc7d61ea704666e08e391b700e85393c970e60d73943ffaae

02a8bae

ACK No 172414362197627 Date: 07/02/2024

Buyer

HITKAARI FOODS PVT.LTD. KU KHEDA JAIPUR

NEW DHAN MANDI, SHOP No. 145,

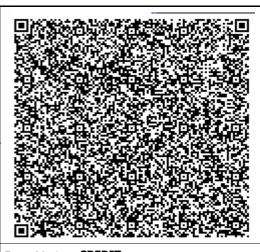
DHAN MANDI MANDI, SRI GANGANAGAR

JAIPUR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 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	08062010	6.00	54.00	220.00	209.52	5.00	11,314.29
	RSA105							
	40.0/4,14.0/2							
2	KISMIS	08062010	6.00	60.00	211.00	200.95	5.00	12,057.14
	MPT84/90							
	60.0/6							
3	KISMIS	08062010	20.00	200.00	190.00	180.95	5.00	36,190.48
	SPD100							
	200.0/20							
		Total	32		314	Total		59,561.91
	·	1	l		Othor Cha	ther Charges		

Other Charges

MAJDURI 160.00
 Other Charges
 159.99

 CGST TAX
 1,493.05

 SGST TAX
 1,493.05

Net Amount 62,708.00

Amount In Words Rupees Sixty Two Thousand Seven Hundred Eight 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%	59,721.91	1,493.05	1,493.05

Remarks: LAST WALE MAAL M 6 KG WEIGHT SHORT THA ISME KAM KIYA

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

Terms: