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/351 Dated 18/04/2024

IRN No 97058c11f7c01e016a34f27630c772976b8f79fa018f7482c649d6a171

89bbbb

ACK No 172414821233046 Date: 18/04/2024

Buyer

HITKAARI FOODS PVT.LTD. KU KHEDA JAIPUR

**NEW DHAN MANDI, SHOP No. 145,** 

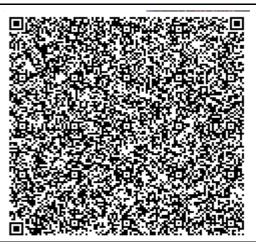
DHAN MANDI MANDI, SRI GANGANAGAR

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** 

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Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
KISMIS	08062010	8.00	120.00	210.00	200.00	5.00	24,000.00
SMB60							
120.0/8							
KISMIS	08062010	24.00	236.00	207.00	197.14	5.00	46,525.72
ABJ60							
230.0/23,6.0							
	Total	32		356	Total		70,525.72
Other Charges				Other Charges 0.00			
	KISMIS SMB60  120.0/8 KISMIS ABJ60  230.0/23,6.0	KISMIS 08062010  120.0/8 KISMIS 08062010  ABJ60  230.0/23,6.0	KISMIS 08062010 8.00  120.0/8 KISMIS 08062010 24.00  ABJ60 230.0/23,6.0	KISMIS 08062010 8.00 120.00 SMB60 08062010 24.00 236.00 ABJ60 230.0/23,6.0 Total 32	KISMIS	KISMIS	No.   No.

 Other Charges
 0.00

 CGST TAX
 1,763.14

 SGST TAX
 1,763.14

Net Amount 74,052.00

Amount In Words Rupees Seventy Four Thousand Fifty Two 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%	70,525.72	1,763.14	1,763.14

## 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**