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/4270** Dated **13/02/2024**

IRN No 58989b56900bb1f2a82dcd7c61103e17fad6f221d896ba5f3e00ec1a4

9c5422f

ACK No 172414401063070 Date: 13/02/2024

Buyer

HITKAARI FOODS PVT.LTD. KU KHEDA JAIPUR

NEW DHAN MANDI, SHOP No. 145,

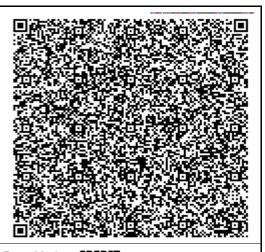
DHAN MANDI MANDI, SRI GANGANAGAR

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**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	53.00	530.00	218.00	207.62	5.00	110,038.07
İ								
	530.0/53							
		Total	F2		F20	T		110 000 07
		Total	53			Total		110,038.07
Other Charges					Other Cha	irges		0.03

Amount In Words Rupees One Lakh Fifteen Thousand Five Hundred Forty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	110,038.07	2,750.95	2,750.95

CGST TAX

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.

 ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory

2,750.95

2,750.95

115,540.00