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/2058** Dated **11/10/2024** 

IRN No 0fbd857ecb8fac6ac95fc1f3779d021f08606e2624fc6023af455c0428

dbeb79

ACK No 172415997826412 Date: 11/10/2024

Buyer

## HITKAARI FOODS PVT.LTD. KU KHEDA JAIPUR

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

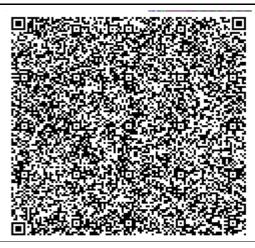
DHAN MANDI MANDI, SRI GANGANAGAR

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	20.00	200.00	223.00	212.38	5.00	42,476.20
	KAD98/155							
	200.0/20							
2	KISMIS	08062010	15.00	150.00	261.00	248.57	5.00	37,285.71
	SVS51							
	150.0/15							
		Total	35		350	Total		79,761.91
011		Total	33					-0.01
Other Charges								1 004 05

 Other Charges
 -0.01

 CGST TAX
 1,994.05

 SGST TAX
 1,994.05

Net Amount 83,750.00

Amount In Words Rupees Eighty Three Thousand Seven Hundred Fifty 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%	79,761.91	1,994.05	1,994.05

## 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**