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/1414** Dated **05/08/2024** 

IRN No 2271ffe9ce72e96371129c5120b7b9adf8622169af46d3fd9f4249ca2f

b8e5bf

ACK No 172415533973048 Date: 05/08/2024

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	33.00	323.00	218.00	207.62	5.00	67,060.94
	DGK34							
	310.0/31,13.0/2							
2	KISMIS	08062010	10.00	94.00	280.00	266.67	5.00	25,066.67
	SVM23							
	80.0/8,14.0/2							
		Total	43		417	Total		92,127.61
Other Charges					Other Cha	rges		0.01

Amount In Words Rupees Ninety Six Thousand Seven Hundred Thirty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	92,127.61	2,303.19	2,303.19

**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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

2,303.19 2,303.19

96,734.00