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/1696** Dated **07/09/2024**

IRN No 643c75243e47dc1de00c2e7cf8c9c2d572e092aa8546e9223fd4e247

b3da2377

ACK No 172415748998513 Date: 07/09/2024

Buyer

HITKAARI FOODS PVT.LTD. KU KHEDA JAIPUR

NEW DHAN MANDI, SHOP No. 145,

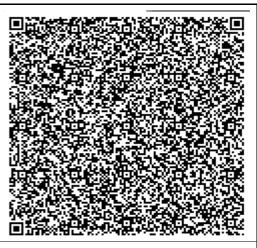
DHAN MANDI MANDI, SRI GANGANAGAR

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	24.00	240.00	216.00	205.71	5.00	49,371.43
	RKP26							
	240.0/24							
2	KISMIS	08062010	10.00	100.00	261.00	248.57	5.00	24,857.14
	SVS51							
	100.0/10							
		Total	34		340	Total		74,228.57
Othor	Charges				Other Cha			0.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 1,855.72

 SGST TAX
 1,855.72

 Net Amount
 77,940.00

Amount In Words Rupees Seventy Seven Thousand Nine Hundred Forty 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%	74,228.57	1,855.72	1,855.72

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