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/686** Dated **13/05/2024** 

IRN No 7fdf693bf4a1dcdaf0ddb1097a36d22386b5d4737eda999c3a523b98

abee5190

ACK No 172414980663843 Date: 13/05/2024

Buyer

HITKAARI FOODS PVT.LTD. KU KHEDA JAIPUR

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

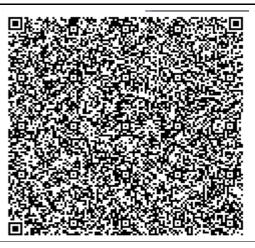
DHAN MANDI MANDI, SRI GANGANAGAR

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	12.00	120.00	231.00	220.00	5.00	26,400.00
	ABC114							
	120.0/12							
2	KISMIS	08062010	27.00	270.00	231.00	220.00	5.00	59,400.00
	IVK28							
	270.0/27							
3	KISMIS	08062010	1.00	10.00	226.00	215.24	5.00	2,152.38
	PBS69/101							
	10.0							
		Total	40		400	Total		87,952.38
0.1	Observes				Other Cha			

**Other Charges** 

 Other Charges
 0.00

 CGST TAX
 2,198.81

 SGST TAX
 2,198.81

 Net Amount
 92,350.00

Amount In Words Rupees Ninety Two Thousand Three 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%	87,952.38	2,198.81	2,198.81

## 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**