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/2119** Dated **17/10/2024**

IRN No 191b95f54d7e098e87cdbb2da043cba1aefc4e5ac9db6694333ebbd4

de47957f

ACK No 172416037136348 Date: 17/10/2024

Buyer

HITKAARI FOODS PVT.LTD. KU KHEDA JAIPUR

NEW DHAN MANDI, SHOP No. 145,

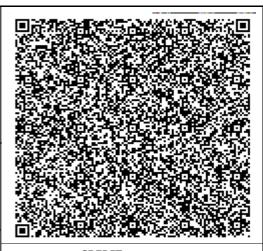
DHAN MANDI MANDI, SRI GANGANAGAR

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	56.00	560.00	223.00	212.38	5.00	118,933.36
	KAD99/149							
	560.0/56							
2	KISMIS	08062010	4.00	40.00	261.00	248.57	5.00	9,942.86
	SVS51							
	40.0/4							
		Total	60		600	Total		128,876.22
O41	Mh an Ohanna				Other Charges			-0.02

Other Charges

Other Charges -0.02
CGST TAX 3,221.90
SGST TAX 3,221.90

Net Amount 135,320.00

Amount In Words Rupees One Lakh Thirty Five Thousand Three Hundred Twenty 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%	128,876.22	3,221.90	3,221.90

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