GSTIN No. 08AJMPA5617L2ZZ Phone: 9829892330 **TAX INVOICE**

Pan No: AJMPA5617L 9829892330 SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

CREDIT Original

Buyer HITKAARI FOODS PVT.LTD. KU KHEDA JAIPUR

NEW DHAN MANDI, SHOP No. 145, Station: JAIPUR

State Code. 08

COTINI NI- 09 A AECH2041017V Invoice No:

1565

Dated 22/08/2024

Challan/Lorry No:

Transport:

GSTIN No08AAECH3961Q1ZY Mob.No.				Broker: GUMAN J BRO MANOJ J				
SNo	Description Of G	ioods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS 300.0/30	SSN93/140	08062010	30	300.00	200.95	5.00	60285.72
Othe	Other Charges		Total:	30	300.00	Basic Amount Other Charges CGST TAX SGST TAX		60,285.72 0.00 1,507.14 1,507.14

Net Amount (In Words): Rupees Sixty Three Thousand Three Hundred Only. Ours Bankers KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN:08062010=CGST2.5%+SGST2.5% On Rs.60285.72=Tax:3014.28

For SHRI KALKA ENTERPRISES

Freight Amount

Net Amount

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.

Authorised Signatory

E. & O.E.

0.00

63,300.00