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,** 

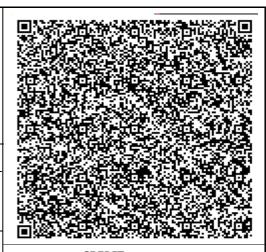
DHAN MANDI MANDI, SRI GANGANAGAR

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
Othor	Nihor Chargos				Other Charges 0.0			0.01

Other Charges

 Other Charges
 0.01

 CGST TAX
 2,303.19

 SGST TAX
 2,303.19

 Net Amount
 96,734.00

Amount In Words Rupees Ninety Six Thousand Seven Hundred Thirty Four 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%	92,127.61	2,303.19	2,303.19

## 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**