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/1722** Dated **10/09/2024**

IRN No 12e7d1371ece4fa60105a659807af47890457c8a17829a3739031b85

ac501d36

ACK No 172415768012024 Date: 10/09/2024

Buyer

HITKAARI FOODS PVT.LTD. KU KHEDA JAIPUR

NEW DHAN MANDI, SHOP No. 145,

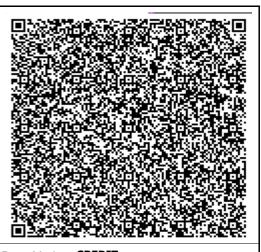
DHAN MANDI MANDI, SRI GANGANAGAR

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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|----------------------|----------------------|--|--|----------|--------|-------------|---|
| Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
| KISMIS | 08062010 | 30.00 | 300.00 | 220.00 | 209.52 | 5.00 | 62,857.14 |
| SVD122/155 | | | | | | | |
| 300.0/30 | | | | | | | |
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| | | | | | | | |
| | Total | 30 | | 300 | Total | | 62,857.14 |
| Charges | 4 | | | | | | 0.00 |
| | KISMIS SVD122/155 | KISMIS 08062010 SVD122/155 300.0/30 Total | KISMIS 08062010 30.00 SVD122/155 300.0/30 Total 30 | KISMIS | KISMIS | KISMIS | No. 1 No. 2 No. |

Amount In Words Rupees Sixty Six Thousand 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% | 62,857.14 | 1,571.43 | 1,571.43 |

CGST TAX

SGST TAX

Net Amount

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

1,571.43

1,571.43

66,000.00