

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/351**Dated **18/04/2024**IRN No **97058c11f7c01e016a34f27630c772976b8f79fa018f7482c649d6a17189bbbb**ACK No **172414821233046** Date : **18/04/2024**

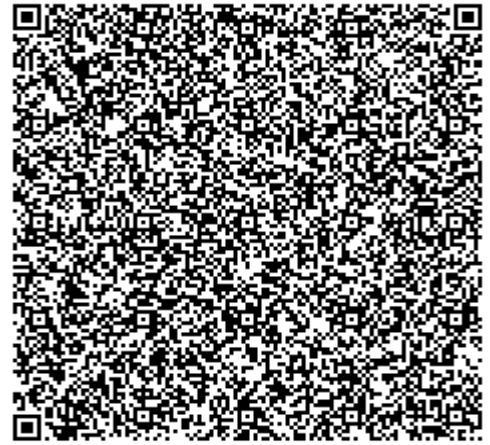
Buyer

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 SMB60 120.0/8	08062010	8.00	120.00	210.00	200.00	5.00	24,000.00
2	KISMIS ABJ60 230.0/23,6.0	08062010	24.00	236.00	207.00	197.14	5.00	46,525.72
		Total	32		356	Total		70,525.72

Other Charges

Other Charges	0.00
CGST TAX	1,763.14
SGST TAX	1,763.14
Net Amount	74,052.00

Amount In Words **Rupees Seventy Four Thousand Fifty Two 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%	70,525.72	1,763.14	1,763.14

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