

**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/1305

Dated 26/07/2024

IRN No d11aa6ccb982dbc846bbce2ad5b9eea68dabefd1f438e9b09ba582d  
d6758e312

ACK No 172415468349431 Date : 26/07/2024

Buyer

**HITKAARI FOODS PVT.LTD. KU KHEDA JAIPUR**

NEW DHAN MANDI, SHOP No. 145,

DHAN MANDI MANDI,

SRI GANGANAGAR

JAIPUR

Pin : 335001

State : Rajasthan

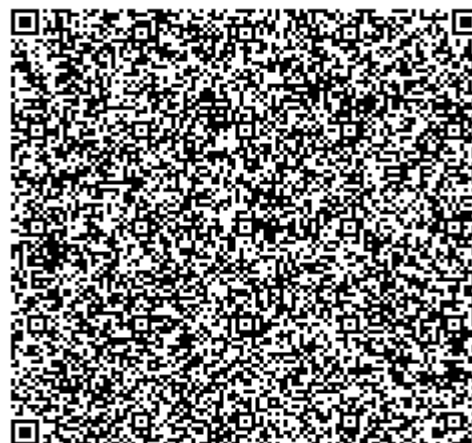
Code : 08

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 LBJ74  130.0/13	08062010	13.00	130.00	215.00	204.76	5.00	26,619.05
2	KISMIS LBJ76  240.0/24	08062010	24.00	240.00	215.00	204.76	5.00	49,142.86
		Total	37		370	Total		75,761.91

**Other Charges**

Other Charges	-0.01
CGST TAX	1,894.05
SGST TAX	1,894.05
<b>Net Amount</b>	<b>79,550.00</b>

Amount In Words Rupees Seventy Nine Thousand Five Hundred Fifty 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%	75,761.91	1,894.05	1,894.05

**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