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/2070** Dated **12/10/2024** 

IRN No 04cda0200f6b452fbe9912d898b16521f50c424d3ff92f410f62c1919f

bba87f

ACK No 172416008624667 Date: 14/10/2024

Buyer

HITKAARI FOODS PVT.LTD. KU KHEDA JAIPUR

**NEW DHAN MANDI, SHOP No. 145,** 

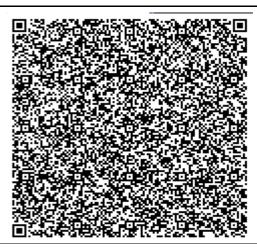
DHAN MANDI MANDI, SRI GANGANAGAR

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** 

		1					
Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
KISMIS	08062010	60.00	600.00	223.00	212.38	5.00	127,428.60
KAD98/155							
600.0/60							
	Total	60		600	Total		127,428.60
Charges	-						0.00
	KISMIS	KISMIS	KISMIS KAD98/155 600.0/60  Total  60.00  Total  60.00	KISMIS KAD98/155 600.0/60    Total   60.00   600.00	KISMIS	KISMIS KAD98/155 600.0/60  Total  60.00 600.00 223.00 212.38  212.38	No. 1   No. 2   No.

 Other Charges
 0.00

 CGST TAX
 3,185.72

 SGST TAX
 3,185.72

Net Amount 133,800.00

Amount In Words Rupees One Lakh Thirty Three Thousand Eight Hundred 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%	127,428.60	3,185.72	3,185.72

## Remarks:

<u>Terms:</u>
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**