

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/1206**Dated **12/07/2024**IRN No **fe2551a869b23bb13760028eda3c3d5b2a00b201044607d80944cfb3ec583297**ACK No **172415385006110** Date : **12/07/2024**

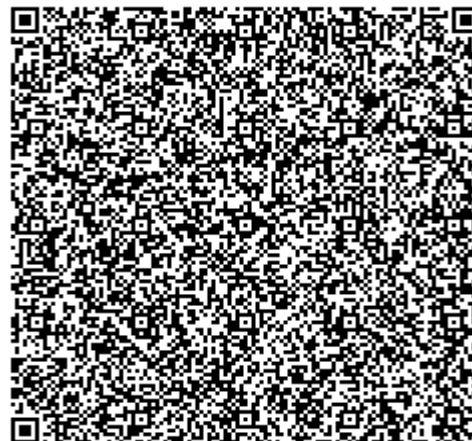
Buyer

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 LBJ42 400.0/40	08062010	40.00	400.00	215.00	204.76	5.00	81,904.76
		Total	40		400	Total		81,904.76

Other Charges

Other Charges	0.00
CGST TAX	2,047.62
SGST TAX	2,047.62
Net Amount	86,000.00

Amount In Words **Rupees Eighty 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%	81,904.76	2,047.62	2,047.62

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