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/603** Dated **07/05/2024** 

IRN No bf563cd9b208be012fef0d3d6312a3158c60743919424846181264aa

9aaa16bb

ACK No 172414940990307 Date: 07/05/2024

Buyer

HITKAARI FOODS PVT.LTD. KU KHEDA JAIPUR

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

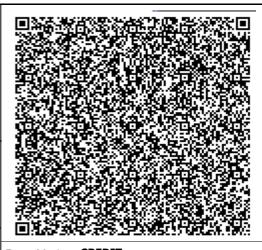
DHAN MANDI MANDI, SRI GANGANAGAR

JAIPUR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAECH3961Q1ZY PAN No. AAECH3961Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.: **000** 

Vehicle No

Delivery Station: **JAIPUR** 

Broker **GUMAN J BRO MANOJ J** 

| SNo.          | Description Of Goods | HSN Code | Qty   | Weight | STP Rate      | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|-------|--------|---------------|--------|-------------|-----------|
| 1             | KISMIS               | 08062010 | 35.00 | 350.00 | 231.00        | 220.00 | 5.00        | 77,000.00 |
|               | ABC114               |          |       |        |               |        |             |           |
|               | 350.0/35             |          |       |        |               |        |             |           |
|               |                      |          |       |        |               |        |             |           |
|               |                      |          |       |        |               |        |             |           |
|               |                      |          |       |        |               |        |             |           |
|               |                      |          |       |        |               |        |             |           |
|               |                      |          |       |        |               |        |             |           |
|               |                      |          |       |        |               |        |             |           |
|               |                      |          |       |        |               |        |             |           |
|               |                      |          |       |        |               |        |             |           |
|               |                      |          |       |        |               |        |             |           |
|               |                      |          |       |        |               |        |             |           |
|               |                      | Total    | 35    |        |               | Total  |             | 77,000.00 |
| Other Charges |                      |          |       |        | Other Charges |        |             | 0.00      |
|               |                      |          |       |        | CGST TAX      | <      |             | 1,925.00  |

Amount In Words Rupees Eighty Thousand Eight Hundred Fifty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 77,000.00           | 1,925.00      | 1,925.00      |

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** 

1,925.00

80,850.00